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FEBRUARY 2019 FAX RECAP

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FEBRUARY 2019 DELIVERY RECAP



Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to. Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 2-7-19 through 2-20-19

Invoice #: 022019

Date/Time	Service	Address	Reference	Cost	
2-20 / 12:10pm	RT / 2 hr	PUC	772	\$	15.00
			Iotal	\$	

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, Texas 78759 Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
3/6/2019	4343

BILL TO
Herrera Law & Associates, PLLC
Alfred Herrera
816 Congress Ave. # 950
Austin, Lexas 78701

		Comment States of Manager to the State State States	PROJECT	
		1 Swepco TCRF 49042		
DESCRIPTION	ŀ	HOURS	RATE	AMOUNT
Consulting (Nalepa)		11.8	270.00	3,186.00
	ļ			
	-			
Work Completed thru - February 28, 2019		TC	TAL DUE	\$3,186.00

Monthly Recap

Kari Nalepa

Date	Task	Hours
February 1, 2019	Review responses to discovery	€ 60
February 4, 2019	Work on analysis of issues	0.80
February 5, 2019	Continue to work on issues	ି ରଚ
February 11, 2019	Review responses to discovery	0 40
February 13, 2019	Review discovery database	0.20
February 14, 2019	Evaluate impact of discovery issues	0.80
February 15, 2019	Update and review additional discovery	r 6 50
February 19, 2019	Review responses to discovery. Work on analysis of issues	1.20
February 20, 2019	Review discovery. Work on analysis. Prepare additional discovery and send to Bill-cley.	. 200
February 21 2019	Compile Utential issues Call with B. Fr. evint discuss. Research flies to Confirm baseline conforms	į
	with tax accounting order	ମ ଓଡ଼ିଆ
February 25 2019	Work on analysis	6.60
February 26 2019	Review applys s. Call with Bill bley a pishush issues for testimony	00,
February 28 2019	Review responses to iscovery	. 40
		1

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209858

CITY OF LONG VIEW

City Attorney's Office P.O. Box 1952 Longview, Texes 75606 903.237.1000 of to appropriate the start part of the start product to the start produ

April 23, 2019

VIA CERTIFIED MAIL NO

9171 9690 0935 0206 0745 67

Stacy Bankston Pankratz
AEP Regulatory Case Manager
1201 Elm Street
Suite 800
Dallas, Texas 75270

Re: Application of SWEPCO for Approval to Amend Transmission Cost Recovery Factor
PUC Docket 49042 Acct 772

Dear Ms. Bankston-Pankratz:

Inclosed is a bill submitted by Herrera & Boyle PLLC to the Cities Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate case. The CARD executive committee has reviewed them and find that they are acceptable. Please put the invoice in line for payment, and remit a check for the appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter

Sincerely,

Laurie Kaczmarek City Attorney's Office

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

\pril 3, 2019

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

In Reference To

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs/Rate	<u>Amount</u>
03/01/19	Brennan Foley - Review TIEC's and Staff's RFIs to SWEPCO	1 00 325 00/hr	325.00
	Brennan Foley - Discuss testimony with K. Nalepa, call with J. Zhu and B. Hallmark re: testimony	1.00 325 00/hr	325.00
03/05/19	Brennan Foley - Review RFIs to SWEPCO; SWEPCO's responses to RFIs; discuss testimony with K. Nalepa	1.00 325.00/hr	325.00
03/06/19	Brennan Foley - Edit K. Nalepa direct testimony and discuss with K. Nalepa	2.40 325.00/hr	780.00

Page	2
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		Hrs/Rate	Amount
03/06/19	Brennan Foley - Review SWEPCO's responses to RFIs	0.30 325.00/hr	97.50
	Alfred R. Herrera - Review final draft of K. Nalepa direct testimony	0.80 475 00/hr	380.00
	Sergio E. Herrera - Reviewed Direct Testimony of K. Nalepa RE: SWEPCO TCRF	1 80 250.00/hr	450.00
	Leslie Lindsey - Prepare and format testimony of Karl Nalepa	3.20 140 00/hr	448.00
03/07/19	Brennan Foley - Review SWEPCO's responses to RFIs	0 50 325.00/hr	162.50
	Leslie Lindsey - File and serve testimony of Karl Nalepa	0.80 140.00/hr	112.00
03/08/19	Mariann Wood Reviewed filmgs on PUC Interchange and updated case file; Updated Discovery Spreadsheet	1 00 140 00/hr	140 00
03′12/19	Mariann Wood Reviewed filing on PUC Interchange and updated case file	1 90 140 00/hr	266 00
	Brennan Folcy - Discuss case issues with K. Nafepa	0 50 325 00/hr	162.50
03/14/19	Manann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140 00/hr	28.00
	Brennan Foley - Review Staff direct testimony	1 00 325 00/hr	325.00
03/15/19	Brennan Foley - Review responses to TIEC RFIs	0 40 325 00/hr	130 00
03/18/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00

ities Advocating Reasonable Deregulation

Page

		Hrs/Rate	Amount
03/18/19	Brennan Foley - Review Staff rebuttal testimony and conduct relevant research	2.00 325.00/hr	650.00
03/19/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file, Updated Discovery Spreadsheet	0.20 140.00/\u00e4r	28 00
	Brennan Folev Review RFI responses	0 30 325.00/hr	9 50
03/21/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file, Updated Discovery Spreadsheet	0.30 140.00/hr	42 00
03/22/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
	Brennan Foley Discuss case issues with A Herrera and call K Nalepa re: same	0.30 325.00/hr	97 50
03/25/19	Mariann Wood Reviewed filings on PUC Interchange and updated case file	0.50 140 00/hr	70.00
	Brennan Foley Review SWEPCO rebuttal testimony and TIEC cross-rebuttal testimony, evaluate settlement options	2 5 0 325 00/hr	812.50
03/26/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	1.50 140.00/hr	210.00
	Brennan Foley - Review and assess settlement offer; call with B. Hallmark re. settlement	2 70 325 00/hr	877.50
	Brennan Folcy - Prepare for hearing on the ments	3.00 3 25.00/h r	975 00
	Brennan Foley - Review OPUC's and TIEC's statements of position	0.20 325 00/hr	65 00
	Brennan Foley - Draft statement of position	0.40 325.00/hr	130.00

tues Advocating Reasonable Deregulation			Page 4
		Hrs/Rate	Amount
03/26/19	Brennan Foley - Review and assess settlement offer; multiple calls with Staff and intervenors re: settlement	0 70 325.00/hr	227.50
03/27/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file, Updated Discovery Spreadsheet, Hearing Preparations	1.60 140 00/hr	224.00
	Brennan Foley - Review and assess settlement offer multiple calls with Staff and intervenors regettlement	4.00 325.00/hr	1,300.00
	Brennan Foley - Review SWEPCO errata to rebuttal testimony	0.20 325.00/lu	65.00
	Brennan Foley - Review Nucor Steel's statement of position	0.10 325.00/hr	32.50
03/28/19	Mariann Wood - Hearing Preparations; Prepared Statement of Position, filed at the PUC and served upon all parties	1.10 140 00/hr	154.00
	Brennan Foley - Participate in multiple conference calls resettlement; assessment of settlement options	3 00 325.00/hr	975 00
	Alfred R. Herrera Review final draft of K. Nalepa direct testimony	1.10 475.00/hr	522.50
	l otal Legal Fees:	44.30	\$12,124.00
	Expenses:		
03/01/19	Copy expense for the month of March 2019		9 80
	Fax expense for the month of March 2019		20.00
	Delivery expense for the month of March 2019		15 00
	Postage expense for the month of March 2019		8 80

Circs Lavocaing Reasonable Deregulation			Page
			Amount
03/01/19	Consultant Invoice - ReSolved Energy Con	nsulting LLC Inv #4364	6,426.00
03/06/19	03/06/19 Outside Copies - Rammaker Document Technologies Inv #47113		
	Total expenses:		\$7,796.57
	TOTAL AMOUNT OF THIS BILL:	Reviewed by Solusion, oktopay	\$19,920.57
	Previous balance		\$17,092.50
	BALANCE DUE		\$37,013.07

Copier Account Totals MARCH 2019

Account	Prin t outs	per copy	Fotal
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772	48	X .10	\$9.80

MARCH 2019 FAX RECAP

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MARCH 2019 DELIVERY RECAP

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Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to Herrera Law Firm 816 Congress Ave Suite 950 Austin, Texas 78701

Invoice for billing period 3-7-19 through 3-20-19

Invoice #: 032019

Date/Time	Service	Address	Reference	Cost	
3-7 / 11:05am	RT / 2 hr	PUC	ong areas are g	\$	15.00

Total

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701

MARCH 2019 POSTAGE

TOTAL
\$8.80
THE AND IMPROVED BUILDING

ReSolved Energy Consulting, LLC

Phone (512) 331-4949 11044 Research Blvd, \(\delta \) 420

Invoice

	DATE	INVOICE NUMBER	,
,	1/2/2019	4 64	-

BILL TO

Herrera Law & Associates, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701



		PROJECT	
	HL S	Swepco TCRF 490	42
DESCRIPTION /	HOURS	RATE	AMOUNT
Consulting (Nalepa)	23.8	270.00	6,426 00
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			į
Work Completed thru - March 31, 2019	тот	AL DUE	\$6,426.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
March 1, 2019	Review responses to discovery. Call with B. Foley to discuss issues.	1 00
March 5, 2019	Review responses to discovery. Prepare draft testimony and send to B. Foley for review.	540
March 6, 2019	Review and incorporate edits to revised draft testimony. Prepare exhibits and workpapers and send to	1
	law firm	3 80
March 12, 2019	Emails with B. Foley regarding case issues.	0.20
March 14, 2019	Review Staff testimony and emails with B. Foley regarding issues raised	80
March 20, 2019	Review discovery	80
March 21, 2019	Update and review responses to discovery. Review TIE.: cross-rebuttal testimony. Prepare and send	
	analysis to 8. Foley. Discuss hearing schedule	2 60
March 22, 2019	Review rebuttal testimony. Prepare and send analysis to B. Foley. Prepare and send rebuttal discovery	1.80
March 25, 2019	Review filed discovery. Emails with 8. Foley regarding discovery.	0 40
March 26, 2019	Review SWEPCO settlement offer and discuss with B. Foley. Calculate rate impacts using alternative	
	billing determinants	1 60
March 27, 2019	Prepare cross-x issues for SWEPCO and TIEC. Review settlement counter offer	2 00
March 28, 2019	Review errata rebuttal testimony of Aaron. Discuss impact with B. Foley. Review SWEPCO's response	
	to counter offer	1 60
March 29, 2019	Review revised counter offer to SWEPCO	0.80

23.80



PLEASE PAY REGISTRES INVOICE PROMIT ENGINEERS 301 Congress avenue Sale 190 Ansile Congress 76701

Invoice

Date

Invoice #

3/6/2019

47113

Bill To

Herrera Law & Associates, PLLC Atm:Accounts Payable 816 Congress Ave., Suite 950 Austin, Texas 78701 Ship To

Herrera Law & Associates, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 950 Austin, Fexas 78701

Ordered By	Reference Number	Terms	Rep	Project No	ımber	Delivery Date
Leslie	#772/49042 DT Nalepa	Due on receipt	EFG	031900	55	3 7 2019
	Description of Services Pr	ovided		Qty	Rate	Amount
Digital Black and White Prin	its			896	0.10	89.60
Custom Tabs				140	0.75	105.00
CD's with custom labels CD Sleeves				56 5 6	15.00 2.00	840 00
GBC Binding				28	2.50	112.00 70.00
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Customer Signature				Sales Tax	(8.25%)	\$100 37
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512.472.9911	512.472.6161	43-2033387	f:	Balance C		\$1,316.97

Exhibit LFN-2
Page 33 of 156



City Attorney's Office P.O. Box 1952 Longview, Texas 75608 903.237.1000

May 21 2019

VIA CERTIFIED MAIL NO

9171 9690 0935 0206 0747 58

Stacy Bankston Pankratz
AEP Regulatory Case Manager
1201 Elm Street
Suite 800
Dallas, Texas 75270

Re Application of SWEPCO for Approval to Amend Transmission Cost Recovery Factor
PUC Docket 49042 Acct 772

Dear Ms. Bankston-Pankratz:

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate case. The CARD executive committee has reviewed them and find that they are acceptable. Please put the invoice in line for payment, and remit a check for the appropriate amount to the City of Longview

I thank you in advance for your attention to this matter

Sincerely,

Laurie Kaczmarek City Attorney's Office

in the section ack

Enclosure

cc. Alfred Herrera

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

May 6, 2019

Invoice submitted to.

Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview

P.O. Box 1952 Longview, TX 75606

In Reference To

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs/Rate	Amount
04/01/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file. Hearings Preparations	1.50 140 00/hr	210.00
	Brennan Foley - Review SWEPCO letter re-settlement	0.10 32 5 0 0/hr	١)و ښو
	Brennan Foley - Review SWEPCO's responses to RFIs	0 50 325 00/lu	162 50
04/02/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00

Cities Advocating Reasonable Deregulation			Page ?	
	-	Hrs/Rate	Amount	
04/02/19	Brennan Foley - Review SOAH Order No. 6 canceling hearing on the merits	0.10 325.00/hr	32.50	
04/11/19	Brennan Foley - Review settlement documents	0.40 325.00/hr	130.00	
04/12/19	Brennan Foley - Review and edit settlement documents	1.60 325.00/hr	520.00	
04/15/19	Brennan Foley - Review and revise settlement documents and communicate with parties	0.50 3 25.00/hr	162 50	
04/16/19	Brennan Foley - review and revise settlement documents; discuss with E. D'Ambrosio	0.50 325.00/hr	162.50	
04/17/19	Brennan Foley - Review Order No. 7 re: status report	0.10 3 25.00/h r	32.50	
04/25/19	Alfred R. Herrera - Review final draft of settlement documents	0.40 475.00/hr	190.00	
	Total Legal Fees:	5.80	\$1,649.00	
	Expenses:			
04/01/19	Copy expense for the month of April 2019		6.10	
	Delivery expense for the month of April 2019		30.00	
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4377		324 00	
	Total expenses:		\$360.10	Į,
	TOTAL AMOUNT OF THIS BILL: Reviewed by Bankst	on Ok to Pay	\$2,009.10	
	Previous balance		\$37,013.07	

Pro Bis seam & Ressent the Desegutones	Page 3
	Amount
BALANCE DUE	\$39,022.17

Copier Account Totals APRIL 2019

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APRIL 2019 DELIVERY RECAP

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Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave Suite 950 Austin, Texas 78701

Invoice for billing period 3-21-19 through 4-3-19

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Invoice	12.	040319	

Date/Time	Service	Address	Reference	Cost	
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			Total	5	

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
5 2 2019	4377

BILL TO
Herrera Law & Associates, PLLC
Alfred Herrera
816 Congress Ave, #950
Austin Texas 78701

PROJECT

HL Swepco TCRF 49042

	TIL Swepco TCRT 49042				
DESCRIPTION	HOU	RS	RATE	AMOUNT	
Consulting (Nalepa)		1.2	270 00	324.00	
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	{		and the second s		
Work Completed thru - April 30, 2019		тот	AL DUE	\$324.00	

Monthly Recap

Karl Nalepa

Date	Task	Hours
April 1, 2019	Emails with B. Foley regarding settlement terms.	0 40
April 12 2019	Review settlement documents and confirm rates are correct.	0.80

1.20

Exhibit LFN-2 Page 42 of 156



City Attorney 8 Off cc P.O. Box 1952 Longview, Texas 75608 903.237.1000

February 28, 2019

VIA CERTIFIED MAIL NO.

9171 9690 0935 0206 0743 21

Stacy Bankston Pankratz
AEP Regulatory Case Manager
1201 Eim Street
Suite 800
Dallas, Texas 75270

Re: Application of SWEPCO for Approval to Amend Transmission Cost Recovery

Factor

PUC Docket 49042 Acct 772

Dear Ms. Bankston-Pankratz:

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate case. The CARD executive committee has reviewed them and find that they are acceptable. Please put the invoice in line for payment, and remit a check for the appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter

Sincerely,

Laurie Kaczmarek

Laure Kacznarek

City Attorney's Office

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

February 7, 2019

Invoice submitted to.
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs Rate	Amount
01 03 19	Brennan Foley - Review Order of Referral	0.10 325 .00/hr	32.50
	Mariann Wood - Prepared Motion to Intervene, filed at the PUC and served upon all parties; Reviewed and updated case file	1.00 1 40.00/hr	140.00
01 04 19	Brennan Foley - Discuss application with consultants	0.40 325.00/hr	130.00
	Mariann Wood - Reviewed and updated case file; Emailed to Consultants; Emailed Application to Consultants	1.10 140.00/hr	154.00

Cities Advocating Reasonable Deregulation

Page 2

		Hrs/Rate	Amount
01/08/19	Brennan Foley - Review application, direct testimony and supporting schedules and draft list of issues	2.50 325.00/hr	812.50
01/09/19	Brennan Foley - Review draft RFIs to SWEPCO and discuss with K. Nalepa	0.70 325.00/hr	227.50
	Brennan Foley - Revise List of Issues	0.40 325.00/hr	130.00
	Mariann Wood - Prepared CARD's 1st Set of RFIs, filed at the PUC and served upon all parties; Prepared CARDs Protective Order Certifications, filed at the PUC and served upon all parties	0.80 140.00/hr	112.00
01/10/19	Brennan Foley - Revise List of Issues	0.20 325.00/hr	65.00
	Brennan Folcy - Review Staff's List of Issues	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file; Prepared CARDs Preliminary List of Issues, filed at the PUC and served upon all parties	0.70 140.00/hr	98.00
01 11 19	Brennan Foley - Review SWEPCO's List of Issues	0.10 325.00/hr	32.50
	Brennan Foley - Review TIEC's RFIs to SWEPCO	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file	0.80 140.00/hr	112.00
01 14 19	Mariann Wood - Reviewed and updated case file; I pdated Discovery spreadsheet	0.20 140.00/hr	28.00
01 15/19	Brennan Foley - Review Order No. 2 re: pre-hearing conference	0.10 325.00/hr	32.50

Cities Advo	cating Reasonable Deregulation	;	Page 3
		Hrs/Rate	Amount
01/16/19	Brennan Foley - Review OPUC's motion to intervene	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file	0.30 140.00/hr	42.00
01/18/19	Brennan Foley - Review Staff recommendation on application sufficiency and notice	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file	0.40 140.00/hr	56.00
01/22/19	Brennan Foley - Prepare for and attend pre-hearing conference	4.00 325.00/hr	1,300.00
	Brennan Foley - Review RFIs to SWEPCO	0.50 325.00/hr	162.50
01 23 19	Brennan Foley - Review Nucor's motion to intervene	0.10 325.00/hr	32.50
	Mariann Wood - Prepared CARD's 2nd Set of RFIs, Filed at the PUC and served upon all parties	0.50 140.00/hr	70.00
01/24 19	Mariann Wood - Reviewed and updated case file	0.40 140.00/hr	56.00
01 25 19	Brennan Foley - Review Order No. 3 re: procedural schedule and notice	0.10 325.00/hr	32.50
01 31 19	Brennan Foley - Review SWEPCO motion to extend proof of notice deadline	0.10 325.00/hr	32.50
	Brennan Foley - Review Order No. 4 re: motions to intervene	0.10 325.00/hr	32.50
	Total Legal Fees:	16.00	\$4,053.00

Cities Advocating Reasonable Deregulation		Page 4	
	Expenses:		
		Amount	
01/01/19	Copy expense for the month of January 2019	49.9 0	
	Fax expense for the month of January 2019	34 .25	
	Delivery expense for the month of January 2019	40. 75	
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4335		
	Total expenses:		
	TOTAL AMOUNT OF THIS BILL:		
	\$999.00		
	BALANCE DUE		

Copier Account Totals JANUARY 2019

Account	Printouts	per cop	Total
		X .10	
		X .10	
		X .10	
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772	499	X .10	\$49.90
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JANUARY 2019 FAX RECAP

Account	Printouts	.25 per copy	Total
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[Mei		X .25	
		X .25	
772	137	X .25	\$34.25

JANUARY 2019 DELIVERY RECAP

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172		\$40 75	1



Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 12-27-18 through 1-9-19

Invoice #: 010919

Date/Time	Sorvice	Address	Reference			4
1-3 / 10:40am	RT 2 hr	PUC	/ 772	\$	15.00	7.50 Split
1-9 / 1 1-9 / 1 1-9 1:00pm	RT/1hr+1 Drop	PUC	772 /	Š	21.50	10 75 Spilit
			Total	\$)	

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 1-10-19 through 1-23-19

Invoice #: 012319

Date/Time	Serv	ice	Address	Reference	Cos		
1-10 / 12:35pm	RT	2 hr	PUC	/ 772	\$	15.00	750 spolit
).
1-23 / 11:15am	RT	2 hr	PUC	772	\$	15.00	

Total

\$

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, Texas 78759 Phone (512) 331-4949

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DATE	INVOICE NUMBER
2/7/2019	4335

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Herrera Law & Associates, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701

PROJECT

HL Swepco TCRF 49042

	111.5 Wepco 1 C.Id. 47042				72
DESCRIPTION		HOURS	RAT	E	AMOUNT
Consulting (Nalepa) Consulting (Murphy) Total Labor		6. 12.		270.00 210.00	1,782.00 2,541.00 4,323.00
Work Completed thru - January 31, 2019		1	OTAL DUE		\$4,323.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
January 4, 2019	Download and review filing.	1.20
January 8, 2019	Continue to review filing testimony and schedules. Review and edit draft discovery.	1.00
January 9, 2019	Emails with B. Foley regarding discovery questions. Complete review and send discovery to B. Foley	-
	for review Review and edit draft issues list. Send edits to B. Foley.	1.60
January 21, 2019	Work on additional discovery	1.00
January 22, 2019	Complete additional discovery and send to B. Foley for review.	0.80
January 30, 2019	Review response to discovery.	1.00
No area and a second		6.60

Monthly Recap

Brian Munphy

	Date	Task	Hours
;	January 4, 2019	Review application. Review updated baseline values from DN 48233.	2.60
		Review direct testimonies of SWEPCO witnesses, draft RFIs	2.80;
•	January 8, 2019	Work on TCRF rate model.	1.60
	January 9, 2019	Emails with B. Foley on discovery. Review 1st of issues. Work on TCRF rate model. Draft RFIs.	2.10
	January 21, 2019	Draft additional RFIs	1.00
,	January 26, 2019	Review filings	0.50
	January 30, 2019	Review RFI responses.	1.50
<u> </u>			

217921



ity Attornet to Mile P.O. Box 1052 Longview, Texas 75606 903 237.1000

June 26, 2019

VIA CERTIFIED MAIL NO.

9171 9690 0935 0206 0748 64

Stacy Bankston Pankratz
AEP Regulatory Case Manager
1201 Elm Street
Suite 800
Dallas, Texas 75270

Re: Application of SWEPCO for Approval to Amend Transmission Cost Recovery

Factor

PUC Docket 49042 Acct 772

Dear Ms. Bankston-Pankratz:

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate case. The CARD executive committee has reviewed them and find that they are acceptable. Please put the invoice in line for payment, and remit a check for the appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter.

Sincerely,

Laurie Kaczmarek City Attorney's Office

aure Kagnarek

Enclosure

cc. Alfred Herrera

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

June 6, 2019

Invoice submitted to.
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs/Rate	Amount
05 06 19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140 00/hr	70.00
05 09 19	Brennan Foley - Review settlement documents and correspond with parties; call with M. Held re: settlement documents	0.60 325.00/hr	195.00
05 15 19	Brennan Foley - Review revised settlement documents	0.40 325.00/hr	130.00
05 29 19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00

Cities Advocating Reasonable Deregulation		Page 2
	terors	Amount
Total Legal Fees:	1.60	\$409.00 V
Previous balance		\$39,022.17
5 29 2019 Payment - Thank You Check No. 402170		(\$8,591.60)
Total payments and adjustments		(\$8,591.60)
BALANCE DUE		\$30,839.57

Exhibit LFN-2 Page 58 of 156



Oity Attorney's Office P.O. Box 1952 Langview, Texas 75606 903.237.1000

August 28 2019

VIA CERTIFIED MAIL NO

9171 9690 0935 0228 5521 04

Stacy Bankston Pankratz AEP Regulatory Case Manager 1201 Elm Street Suite 800 Dallas, Texas 75270

Re. Application of SWEPCO for Approval to Amend Transmission Cost Recovery Factor
PUC Docket 49042 Acct 772

Dear Ms Bankston-Pankratz

Enclosed is a bill submitted by Herrera & Boyle, PLLC to the Cities Advocating Reasonable Deregulation (CARD) for payment in the above-referenced rate case. The CARD executive committee has reviewed them and find that they are acceptable. Please put the invoice in line for payment, and remit a check for the appropriate amount to the City of Longview.

I thank you in advance for your attention to this matter

Sincerely,

Laurie Kaczmarek City Attorney's Office

Enclosure

cc: Alfred Herrera

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

August 7, 2019

Invoice submitted to.

Cities Advocating Reasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs. Rate	Amount
07 01 19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
07 15 19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review proposed final order	0.30 325.00/hr	97.50
07 17 19	Brennan Foley - Review proposed final order and settlement	0.60 325.00/hr	195.00

Cities Advo	ecating Reasonable Deregulation		Page	2
		Hrs/Rate	Amo	unt
07 18 19	Alfred R. Herrera - Prep for and attend Open Meeting re: final order	1.00 475.00/hr	475	5 .0 0
	Brennan Foley - Monitor open meeting re: final order including discussion of DN 49057 ETI TCRF final order and conduct related research	0.60 325.00/hr	195	5.00
07 23 19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28	3.00
	Total Legal Fees:	3.00	\$1,032	50 V
	Previous balance		\$30,839	.57
7 9 2019	Payment - Thank You Check No. 403179		(\$2,009	0.10)
	Total payments and adjustments		(\$2,009	2.10)
	BALANCE DUE	- 	\$29,862	

49042

Legal

Header Information

Invoice Number: 29762

Vendor: Duggins Wren Mann &Romero, LLP

Billing Start 10/02/18

Billing End Date: 10/31/18

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427

Invoice Date: 11/12/18

Submitted Total: \$18132.50

Submitted \$ Currency: Received 11/12/18 Date: Project: AEPD055835-2018 SWEPCO TCRF Tax Rate: 0.00%

Posting Posted Status: PS Voucher: 00077874

Line Items

Item	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt	
	10/02/2018	Fee	L120 Analysis/Strategy	Coe, William	395 00	0 40	11 06	11 06	146 94	
1	Description: / PUCT/Overall Adjustment: Reason for A	Analysis/ Case Str 11/12/20: djustme	nicate (with client) Strategy Communicate ategy. 18 - Amount adjusted to nt: Discount Agreemen tor: 7% discount to ver	o 11.06 - syst	em, systen	n		s and testi	mony plan	
	10/03/2018	Fee	L120 Analysis/Strategy	Jones, Jackie	135.00	0 30	2.84	2 84	37 66	
2	Activity: A102 Description:		ch Strategy Research re p	rior TCRF iss	ues / PUC	T/Overal	l Case Stra	ıtegy		
	Reason for A	Adjustment: 11/12/2018 - Amount adjusted to 2.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement								
	10/03/2018	Fee	L120 Anatysis/Strategy	Coe, William	395 00	1 30	35.94	35 94	477 56	
3	Activity: A104 Description: / filings / PUCT/	Anàlysis/	Strategy Review/Analya	ze testimony	plan and c	ase kicko	ff material	s, and prev	ious TCRF	
	Reason for A	djustme	18 - Amount adjusted to nt: Discount Agreemen tor: 7% discount to ver	t			se ment			
	10/03/2018	Fee	L120 Analysis/Strategy	Coe, William	395.00	0 20	5.53	5.53	73.47	
4		Analysis/	inicate (with client) Strategy Communicate	with client M	Gage re t	estimony	and filing	plan / PUC	T/Overall	
	Adjustment: 11/12/2018 - Amount adjusted to 5.53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement									
)	10/04/2018	Fee	L210 Pleadings	Held, Mark	395 00	5.50	152.08	152 08	2020 42	
5	Activity: A103 Draft/revise Description: Pleadings Draft/Revise legal petition / PUCT/Overall Case Strategy									

					tem, syste	ım	***************************************		Adjustment: 11/12/2018 - Amount adjusted to 152.08 - system, system Reason for Adjustment: Discount Agreement									
			tor: 7% discount to ver		billing disc	ount agr	eement											
	10/05/2018	Fee	L120 Analysis/Strategy	Jones, Jackie	135 00	0 30	2 84	2 84	37 66									
6	PUCT/Overall Adjustment: Reason for A	Analysis/ Case Sti 11/12/20 djustm e	Strategy Draft/Revise p rategy 18 - Amount adjusted to nt: Discount Agreemen	o 2.84 - systel t	n, system			PCO's TCF	RF filing /									
	10/05/2018	Reques	tor: 7% discount to ver	Held, Mark	-	ount agr	85.72	85.72	1138.78									
7	Activity: A103 Draft/revise Description: Pleadings Draft/Revise legal petition and notice / PUCT/Overall Case Strategy. Adjustment: 11/12/2018 - Amount adjusted to 85.72 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement																	
		1	L120	Coe.	1	i	1	7	1									
	10/05/2018	Fee	Analysis/Strategy	William	395 00	0.60	16 59	16 59	220 41									
8	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze Docket No. 46449 TCRF baseline, class allocation issues, and TCRF rule / PUCT/Overall Case Strategy.																	
	Adjustment: 11/12/2018 - Amount adjusted to 16.59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement																	
	10/09/2018 Activity: A103	Fee	L210 Pleadings	Held, Mark	395 00	1.10	30.42	30.42	404 08									
9	Description: Adjustment: Reason for A	Pleading: 11/12/20: djustme	B Draft/Revise petition, 18 - Amount adjusted to nt: Discount Agreemen tor: 7% discount to ver	30.42 - syste t	em, systen	n		Case Stra	tegy									
	10/10/2018	Fee	L120 Analysis/Strategy	Held, Mark	395.00	1 20	33.18	33.18	440 82									
10	Adjustment: Reason for A	Analysis/ 11/12/20 djustme	ch Strategy Research re b 18 - Amount adjusted to nt: Discount Agreemen tor: 7% discount to ver	o 33 18 - syste t	em, systen	n		gy										
	10/10/2018	Fee	L120 Analysis/Strategy	Held, Mark	395.00	1 00	27.65	27 65	367 35									
11	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston and T. Brice re-case strategy / PUCT/Overall Case Strategy. Adjustment: 11/12/2018 - Amount adjusted to 27 65 - system, system. Reason for Adjustment: Discount Agreement. Comments to Requestor: 7% discount to vendor fees per billing discount agreement.																	
	10/10/2018	Fee	L120 Analysis/Strategy	Held, Mark		0 40	11.08	11.06	146 94									
12	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze filing options / PUCT/Overall Case Strategy.																	
ĺ		djustment: 11/12/2018 - Amount adjusted to 11 06 - system, system teason for Adjustment: Discount Agreement																

	Comments to	Comments to Requestor: 7% discount to vendor fees per billing discount agreement										
	10/10/2018	Fee	L120 Analysis/Strategy	Held, Mark	395.00	0.50	13.82	13.82	183 68			
13	Activity: A101 Description: / Strategy		d prepare for Strategy Plan and prep	are for ∞nfer	ence call r	e case st	rategy / Pl	JCT/Overa	il Case			
	Reason for A	djustmer	8 - Amount adjusted to t: Discount Agreemen tor: 7% discount to ver				ement					
	10/10/2018	Fee	L120 Analysis/Strategy	Williams, John	395.00	0.40	11.06	11.06	146.94			
14			nicate (with client) Strategy Communicate	with client S.	Bankston	re baselıı	ne issues /	PUCT/Ov	erall Case			
	Reason for A	djustmer	18 - Amount adjusted to nt: Discount Agreement tor: 7% discount to ver	t			ement					
	10/10/2018	Fee	L120 Analysis/Strategy	Coe, William	395.00	2 20	60 83	60 83	808.17			
15	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze filing and testimony and baseline issues and city notification issues and applicable rule and statute / PUCT/Overall Case Strategy.											
Adjustment: 11/12/2018 - Amount adjusted to 60.83 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement												
	10/10/2018	Fee	L120 Analysis/Strategy	Coe, William	395.00	1 60	44.24	44 24	587 76			
16	Description: A and baseline is	Analysis/S ssues and	nicate (with client) Strategy Communicate d notification / PUCT/O	verali Case S	trategy		Bankston i	re filing and	d testimony			
			nt: Discount Agreementor: 7% discount to ver		billing disc	ount agre	ement					
	10/11/2018	Fee	L120 Analysis/Strategy	Held, Mark	395 00	4 60	127.19	127 19	1689.81			
17	Activity: A102 Description: A		ch Strategy Research re v	alid baseline	precedent	/ PUCT/C	Overall Cas	e Strategy				
	Reason for A	djustmer	18 - Amount adjusted to nt: Discount Agreemen tor: 7% discount to ver	t .	, •		ement					
	10/11/2018	Fee	L120 Analysis/Strategy	Held, Mark	395.00	0.40	11 08	11 06	146 94			
18	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze filing strategy / PUCT/Overall Case Strategy.											
	Reason for A	djustmer	8 - Amount adjusted to at: Discount Agreemen tor: 7% discount to ver	t			ement					
	10/12/2018	Fee	L120 Analysis/Strategy	Held, Mark	395 00	2 90	80 18	80 18	1065.32			
19	Activity: A102 Description: A		ch Strategy Research base	eline precede	nt / PUCT/	Overall C	ase Strate	Э				
	Adjustment:	1/12/201	8 - Amount adjusted to	80 18 - syste	em system	1						

i			nt: Discount Agreemen stor: 7% discount to ver		billing disc	ount agr	eement			
	10/12/2018	Fee	L120 Analysis/Strategy	Held, Mark	395.00	0 90	24 88	24 88	330 62	
20	Strategy Adjustment:	Analysis/ 11/12/20	vise Strategy Draft/Revise n 18 - Amount adjusted to nt: Discount Agreemen	o 24 88 - syst		ŕ	edent / PU0	CT/Overall	Case	
	Comments to	1	tor: 7% discount to ver	ndor fees per Coe,		· · · · · · · · · · · · · · · · · · ·	eement			
	10/12/2018	Fee	Analysis/Strategy	William	395.00	0 20	5 53	5.53	73.47	
21	Activity: A104 Description: A PUCT/Overall	Analysis/	Strategy Review/Analy	ze filing and b	easeline iss	sues and	correspond	dence re s	ame	
	Reason for A	djustme	18 - Amount adjusted to nt: Discount Agreemen tor: 7% discount to ver	t	•	ount agr	ement			
	10/15/2018	Fee	L120 Analysis/Strategy	Held, Mark	395.00	0 80	22.12	22.12	293 88	
22	Activity: A103 Draft/revise Description: Analysis/Strategy Draft/Revise memo re favorable baseline precedent / PUCT/Overall Case Strategy.									
	Adjustment: 11/12/2018 - Amount adjusted to 22 12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement									
	10/15/2018	Fee	L120 Analysis/Strategy	Coe, William	395.00	0 40	11 06	11 06	146 94	
23	Adjustment: Reason for A	Analysis/ 11/12/20 d justm e	/analyze Strategy Review/Analyz 18 - Amount adjusted to nt: Discount Agreemen tor; 7% discount to ver	o 11 06 - syst t	em, systen	n		ategy		
	10/16/2018	Fee	L120 Analysis/Strategy	Held, Mark	395.00	2.40	66.36	68.36	881.64	
24	Activity: A102 Description:		ch Strategy Research re b	aseline prece	dent / PU(CT/Overa	II Case Str	ategy.	***************************************	
	Reason for A	d]ustme	18 - Amount adjusted to nt: Discount Agreemen tor: 7% discount to ver	ŧ			ement			
	10/16/2018	Fee	L120 Analysis/Strategy	Coe, William	395.00	0 80	22 12	22.12	293 88	
25		Analysis/	/analyze Strategy Review/Analy: erall Case Strategy.	ze filing and b	aseline iss	ues and	recent pred	cedent and	1	
	Adjustment: 11/12/2018 - Amount adjusted to 22 12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement									
	10/17/2018	Fee	L120 Analysis/Strategy	Held, Mark	395 00	0.30	8 30	8.30	110 20	
26		Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze S. Bankston materials re filing / PUCT/Overall Case Strategy								

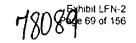
1	Adjustment: 1	1/12/201	18 - Amount adjusted to	8 30 - syster	m, system						
			nt: Discount Agreemen tor: 7% discount to ver		billing disc	ount agre	ement				
	10/17/2018	Fee	L410 Fact Witnesses	· · · · · · · · · · · · · · · · · · ·		1 50	41 48	41.48	551 02		
	Activity: A102			FCDC 1	15000	T.O					
27	Description:	Description: Fact Witnesses Research prior TCRF testimonies / PUCT/Overall Case Strategy									
			l8 - Amount adjusted to ht: Discount Agreemen		em system	n					
			tor: 7% discount to ver		billing disc	ount agre	ement				
	10/17/2018	Fee	L120 Analysis/Strategy	Coe, William	395 00	0 20	5 53	5 53	73 47		
		Activity: A104 Review/analyze									
28	Description: A	\nalysis/S	Strategy Review/Analyz	ze baseline is	sues and f	iling plan	/ PUCT/O	verall Cas	e Strategy		
			18 - Amount adjusted to		n, system						
			nt: Discount Agreement tor: 7% discount to ver		billing disc	ount agre	ement				
	10/18/2018	Fee	L410 Fact Wilnesses	Held, Mark	395 00	0 50	13 82	13 82	183 68		
	Activity: A104										
29	Description: Fact Witnesses Review/Analyze prior testimony / PUCT/Overall Case Strategy										
		Adjustment: 11/12/2018 - Amount adjusted to 13 82 - system, system									
	Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement										
	10/18/2018	Fee	L410 Fact Witnesses	Held, Mark	395 00	1 50	41 48	41 48	551 02		
	Activity: A104			IA/ Courth has	Aimmann C. D.	LIOTIO -	. D				
30	Description: I	·act with	esses Review/Analyze	vv Smith tes	timony / Pi	UCI/Rati	e Base-Ira	nsmission	•		
	Adjustment: 11/12/2018 - Amount adjusted to 41 48 - system, system Reason for Adjustment: Discount Agreement										
			tor: 7% discount to ver		billing disc	ount agre	ement				
	10/18/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	2 10	58 06	58.06	771 44		
	Activity: A104		′апаlyze esses Review/Analyze	and work on	I Aaron te	etimony	/ PUCT/Rs	te Decian			
31							71 001/11	no Design			
			18 - Amount adjusted to ht: Discount Agreement		am, system	n					
		Request	tor: 7% discount to ver	ndor fees per	billing disc	ount agre	ement				
	10/18/2018	Fee	L120 Analysis/Strategy	Coe, William	395 00	0.20	5.53	5.53	73 47		
			nicate (with client)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Д		
32	Description:	Analysis/S	Strategy Communicate	with client T	Brice re fil	ing plan /	PUCT/Ov	erall Case	Strategy		
			8 - Amount adjusted to		m, system						
		•	nt: Discount Agreement tor: 7% discount to ven		billina disc	ount agre	ement				
			L410 Fact Witnesses			1.90	52.54	52.54	697 96		
	Activity: A104	Review	analyze	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>		
20	Description: F		esses Review/Analyze	and work on	testimony	for P Kin	nanı / PUÇ	T/Operation	ons and		
33											
	Adjustment: 11/12/2018 - Amount adjusted to 52.54 - system, system Reason for Adjustment: Discount Agreement										
			tor: 7% discount to ver		billing disc	ount agre	ement				
34	10/19/2018	Fee	L410 Fact Witnesses	Coe, William	395.00	0 20	5 53	5 53	73 47		
	Activity: A104	Review/	analyze								

	Adjustment: 1 Reason for A	1/12/201 djustmer	esses Review/Analyze 18 - Amount adjusted to nt: Discount Agreement tor: 7% discount to ver	5.53 - syster t	n, system			II Case Pro	ocedures	
	10/22/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	0.40	11.06	11 06	146 94	
35	Activity: A104 Description: F Maintenance-T	act Witn	esses Review/Analyze	and work on	P Kmanı	testimon	y / PUCT/C	perations	and	
	Reason for A	djustme	8 - Amount adjusted to nt: Discount Agreement tor: 7% discount to ver	}	·		ement			
	10/24/2018	Fee	L190 Other Case Assessment, Dev and Admin	Held, Mark	395.00	0 30	8.30	8.30	110 20	
36	Description: (Activity: A106 Communicate (with client) Description: Other Case Assess/Develop/Admin Communicate with client S. Bankston re filing status / PUCT/Overall Case Procedures								
	Reason for A	Adjustment: 11/12/2018 - Amount adjusted to 8 30 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement								
	10/24/2018	Fee	L410 Fact Witnesses	Held, Mark	395 00	1 90	52.54	52.54	697.96	
37	Activity: A104 Description: F PUCT/Overall	act Witn	esses Review/Analyze	and work on	TCRF rule	and com	pliance te	stimony /		
	Reason for A	djustme	8 - Amount adjusted to ht: Discount Agreement tor: 7% discount to ver	t			ement			
	10/25/2018	Fee	L120 Analysis/Strategy	Held, Mark	395.00	1 50	41 48	41 48	551 02	
38	Activity: A103 Description: A		vise Strategy Draft/Revise m	nemo re base	line / PUC	T Overall	Case Stra	tegy		
	Reason for A	djustme	18 - Amount adjusted to nt: Discount Agreement tor: 7% discount to ver	ł	-		ement			
	10/25/2018	Fee	L410 Fact Witnesses	Coe, William	395.00	0 30	8.30	8.30	110.20	
39	Activity: A104 Description: F		analyze esses Review/Analyze	testimony an	d filing pla	n / PUCT	/Overall Ca	ase Strateg	у	
	Reason for A	Adjustment: 11/12/2018 - Amount adjusted to 8.30 system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement								

Completed Requests

Item	Request Name	Requestor	,	Request Date	Completion Date	Comment	Outcome
V	Invoice for 16,863.19 USD	Duggins Wro &Romero, L	en Mann LP	11/12/2018	11/27/2018		Approved
1	Approval History						
	Stop	Performer	Activi	ity	Date/Ti	mne li	iternal omment

	1	usvstem system useni to Process Manager u		11/26/2018 04.28 PM	
4	,	1	system, system	Expired	11/26/2018 04 28 PM
	1	Karen C	Reassigned to Crespo, John C	11/26/2018 06:25 PM	
	,	. 1	Crespo, John C	Approved	11/27/2018 10 59 AM



Header Information

Billing Start 11/01/18 Invoice Number: 29986

Billing End 11/30/18 Vendor: Duggins Wren Mann &Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427

Invoice Date: 12/06/18 Submitted Total: \$13457.00

Received 12/06/18 Submitted \$ Currency:

Project: AEPD055835-2018 SWEPCO TCRF Tax Rate: 0.00%

Posting Posted PS Voucher:

Line Items

Item	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt	
	11/01/2018	Fee	L410 Fact Witnesses	Held, Mark	395 00	1 10	30.42	30 42	404 08	
1	Activity: A10 Description:		v/analyze nesses Review/Analyze P. Kima	ıni testimor	ny / PUCT	/Rate Ba	se-Trans	mission		
	Reason for A	djustm	018 - Amount adjusted to 30 42 - ent: Discount Agreement stor: 7% discount to vendor feet	•	•	agreeme	int			
	11/01/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	0.90	24 88	24.88	330 62	
2		ctivity: A104 Review/analyze escription: Fact Witnesses Review/Analyze W. Smith testimony / PUCT/Rate Base-Transmission								
	Reason for A	djustment: 12/06/2018 - Amount adjusted to 24 88 - system, system eason for Adjustment: Discount Agreement omments to Requestor: 7% discount to vendor fees per billing discount agreement								
	11/02/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	0.50	13.82	13 82	183 68	
3	Activity: A10 Description:		evise nesses Draft/Revise comments	on W. Smit	th testimor	ny / PUC	T/Rate B	ase-Trar	nsmission	
	Reason for A	djustm	018 - Amount adjusted to 13 82 - ent: Discount Agreement stor: 7% discount to vendor fees		•	agreeme	ent			
	11/02/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	1 20	33,18	33 18	440 82	
4	Activity: A10 Description:		v/analyze nesses Review/Analyze J. Aaror	n testimony	/ PUCT/F	Rate Base	e-Transn	nission.		
	Reason for A	\djustm	018 - Amount adjusted to 33,18 - ent: Discount Agreement stor: 7% discount to vendor fee		•	agreeme	int			
	11/02/2018 Fee L120 Analysis/Strategy Held, Mark 395.00 1.50 41 48 41 48 551 02									
5	Activity: A10 Description:		rch /Strategy Research re baseline l	estimony /	PUCT/Ra	te Base-	Transmis	ssion.		
	u •	Adjustment: 12/06/2018 - Amount adjusted to 41 48 - system, system Reason for Adjustment: Discount Agreement								

	Comments to	Reque	stor: 7% discount to vendor fees	per billing	discount	agreeme	nl			
	11/02/2018	Fee	L410 Fact Witnesses	Coe, William	395 00	1.40	38.71	38.71	514 29	
6	Activity: A104 Description: precedent re t	Fact Witi	v/analyze nesses Review/Analyze lest mor s, tax, and filing risk issues / PUC	ny develop CT/Overall	ment plan Case Stra	and risk itegy.	issues a	nd recer	t	
	Reason for A	djustme	018 - Amount adjusted to 38 71 ent: Discount Agreement stor: 7% discount to vendor fees			agreeme	nt			
	11/05/2018	Fee	L120 Analysis/Strategy	Coe. William	395.00	0.20	5.53	5.53	73 47	
7	Activity: A10- Description: Strategy.		v/analyze /Strategy Review/Analyze filing p	olan and co	orresponde	ence re s	same / Pi	JCT/Ove	rall Case	
	Reason for A	djustme	nnount adjusted to 5 53 - sent: Discount Agreement stor; 7% discount to vendor fees	•		agreeme	ent			
	11/08/2018	Fee	L120 Analysis/Strategy	Coe, William	395 00	0.40	11.06	11.06	146 94	
8	Description:	Activity: A106 Communicate (with client) Description; Analysis/Strategy Communicate with client SWEPCO regulatory management re filing and passeline issues / PUCT/Overall Case Strategy								
	Reason for A	djustme	on the Amount adjusted to 11 06 - ent: Discount Agreement stor: 7% discount to vendor fees	s per billing		agreeme	ent			
	11/08/2018	Fee	L120 Analysis/Strategy	Coe, William	395.00	0.30	8.30	8.30	110 20	
9		Analysis	v/analyze /Strategy Review/Analyze baseli)18 - Amount adjusted to 8 30 - s			PUCT/C	overall C	ase Strat	egy	
	Reason for A	djustme	ent: Discount Agreement stor: 7% discount to vendor fees			agreeme	ent			
	11/09/2018	Fee	L120 Analysis/Strategy	Coe, William	395 00	0.20	5 53	5 53	73 47	
10			unicate (with client) /Strategy Communicate with clie	nt L. Ferry	-Nelson re	filing pla	an / PUC	T/Overal	Case	
	Reason for A	djustme	018 - Amount adjusted to 5 53 - s ent: Discount Agreement stor: 7% discount to vendor fees			agreeme	nt			
	11/11/2018	Fee	L120 Analysis/Strategy	Coe, William	395 00	0.80	22.12	22 12	293 88	
11	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze TCRF rule, filing plan, testimonies and correspondence re same / PUCT/Overall Case Strategy									
	Reason for A	djustme	on 18 - Amount adjusted to 22 12 - ent: Discount Agreement stor: 7% discount to vendor fees	per billing		agreeme	nt			
	11/13/2018	Fee	L120 Analysis/Strategy	Coe, William	395.00	0.30	8 30	8 30	110 20	
12	Description:	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze baseline and filing issues and correspondence re same / PUCT/Overall Case Strategy								

	Reason for A	djustm	018 - Amount adjusted to 8 30 - sent: Discount Agreement stor: 7% discount to vendor feet			agreeme	int		
	11/15/2018	Fee	L120 Analysis/Strategy	Coe, William	395 00	1.60	44 24	44 24	587 76
13	effective date Adjustment: Reason for A	Analysis Issues, i 12/06/20 djustme	/Strategy Review/Analyze proce related rules and statute and rela 018 - Amount adjusted to 44.24 - ent: Discount Agreement	system, s	ng litigation ystem	n / PUCT	/Overall		
	11/19/2018	Reque Fee	stor: 7% discount to vendor fees	Coe,	discount 395 00	agreeme	nt 5.53	5 53	73 47
	Activity: A10			William	383 00	0 20	5.55	3 33	1341
14	Description: Adjustment: Reason for A	djustment: 12/06/2018 - Amount adjusted to 5 53 - system, system eason for Adjustment: Discount Agreement omments to Requestor: 7% discount to vendor fees per billing discount agreement							
	11/20/2018	Fee	L120 Analysis/Strategy	Coe. William	395 00	0.20	5,53	5 53	73 47
15	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze baseline issues and correspondence re same / PUCT/Overall Case Strategy. Adjustment: 12/06/2018 - Amount adjusted to 5 53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement								
	11/20/2018	Fee	L410 Fact Witnesses	Coe, William	395,00	0 20	5 53	5 53	73 47
16	PUCT/Rate B Adjustment: Reason for A	Fact Wit ase-Trai 12/06/20 d justm e	nesses Review/Analyze testimo	system, sys	stem	·		same /	
			L410 Fact Witnesses	Held, Mark	395.00		1	33.18	440 82
17	Adjustment: Reason for A	Fact Wit 12/06/20 djustme	IL v/analyze nesses Review/Analyze W. Smit 118 - Amount adjusted to 33 18 - ent: Discount Agreement stor: 7% discount to vendor feet	h testimon	ystem			mission	IL
	11/21/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	1.30	35.94	35.94	477 56
18	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze P. Kımani testimony / PUCT/Rate Base-Transmission, Adjustment: 12/06/2018 - Amount adjusted to 35.94 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement								
	11/21/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	2.50	69.12	69 12	918.38
19	Activity: A102 Research Description: Fact Witnesses Research re description of investments / PUCT/Rate Base-Transmission								

	Reason for A	djustm	ent: Discount Agreement		•							
	Comments to	Reque	stor: 7% discount to vendor fee:		discount	agreeme	ent	<u> </u>	-			
	11/21/2018	Fee	L410 Fact Witnesses	Coe. William	395 00	0.20	5.53	5.53	73 47			
20	Description:	Fact Wil		ssion proje	ct support	20 0.20 5.53 5.53 73 port issues ' PUCT/Rate Base- nunt agreement 20 0.20 1.89 1.89 25 assues / PUCT/Overall Case Strate ount agreement 20 1.30 35.94 35.94 477 cestments / PUCT/Rate Base- nunt agreement 20 1.90 52.54 52.54 697 CT/Rate Base-Transmission unt agreement 20 0.60 16.59 16.59 220 ate Base-Transmission. unt agreement 20 0.50 13.82 13.82 183 a filing / PUCT/Rate Base-Transmission unt agreement 20 0.50 13.82 13.82 183 a filing / PUCT/Rate Base-Transmission.)-					
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission project support issues ' PUCT/Rate Base- Transmission Adjustment: 12/06/2018 - Amount adjusted to 5.53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/28/2018 Fee											
	11/26/2018	Fee	1	TP .	135 00	0.20	1.89	1 89	25 11			
21				h re proce	dural Issue	es / PUC	T/Overal	l Case S	trategy			
	Reason for Adjustment: Discount Agreement											
				Heid,	·	7	 	35 94	477 56			
22	Description:	Analysis		description	of investi	ments / f	PUCT/Ra	te Base	A CONTRACTOR OF THE PARTY OF TH			
	Reason for A	djustme	iment: Discount Agreement puestor: 7% discount to vendor fees per billing discount agreement									
	11/26/2018 Fee 410 Fact Witnesses Held, 395.00 1.90 52.54 52			52 54	697 96							
23				n testimony	/ / PUCT/F	≀ate Bas	e-Transn	nission				
	Reason for A	djustm	ent: Discount Agreement		•	agreeme	ent					
	11/26/2018	Fee	L120 Analysis/Strategy	11	395 00	0 80	16 59	16 59	220 41			
24				timing / PU	CT/Rate 8	Base-Tra	nsmissio	n.				
	Reason for A	djustm	ent: Discount Agreement	-	•	agreeme	ent					
	11/26/2018	Fee	L120 Analysis/Strategy		395 00	0 50	13.82	13.82	183.68			
25				nt S Bank	ston re fili	ng / PUC	T/Rate E	Base-Tra	nsmission.			
	Reason for A	djustme	018 - Amount adjusted to 13.82 - ent: Discount Agreement stor: 7% discount to vendor fees			agreeme	ınt					
	11/26/2018	Fee	L210 Pleadings	Held, Mark	395 00	0.80	22.12	22.12	293.88			
26		Activity: A103 Draft/revise Description: Pleadings Draft/Revise legal petition / PUCT/Rate Base-Transmission										

	Reason for A	djustme	ent: Discount Agreement			agreeme	ınt						
	11/26/2018	Fee	L120 Analysis/Strategy	Coe William	395.00	0.20	5.53	5 53	73 47				
Activity: A104 Review/analyze Description: Analysis/Strategy Review: Analyze filing timing issues and correspondence re same / PUCT/Overall Case Strategy Adjustment: 12/06/2018 - Amount adjusted to 5 53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/27/2018 Fee L410 Fact Witnesses Held. Mark 395.00 0.80 16 59 16 59 2 Bescription: Fact Witnesses Review: Analyze comments on W Smith testimony / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 16 59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/27/2018 Fee L410 Fact Witnesses Held: Mark 395.00 1 50 41.48 41.48 41.48 Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witnesses and TCRF team re testimony / PUCT Base-Transmission. Adjustment: 12/06/2018 - Amount adjusted to 41 48 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/27/2018 Fee L210 Pleadings Held: 395.00 0 90 24 88 24 88 Activity: A103 Draft/revise Description: Pleadings Draft/Revise legal petition / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 24 88 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/27/2018 Fee L120 Analysis/Strategy Communicate with client T Brice and M. Gage re ADIT issues / PUCT/ Income Tax Adjustment: 12/06/2018 - Amount adjusted to 553 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement						hali							
				Held,				16 59	220 41				
28	Description:			nts on W	Smith testi	mony / P	UCT/Ra	te Base-	1				
	Reason for A	Reason for Adjustment: Discount Agreement											
				Held.	<u> </u>	1		41.48	551.02				
29	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witnesses and TCRF team re testimony / PUCT/Rate												
	Reason for A	djustme	ent: Discount Agreement	•		agreeme	int						
	11/27/2018	Fee	L210 Pleadings	11	395.00	0 90	24 88	24 88	330 62				
30	Description: Adjustment: Reason for A	Pleading 12/06/20 djustme	is Draft/Revise legal petition / Pt 018 - Amount adjusted to 24 88 - ≽nt: Discount Agreement	system, s	ystem								
	11/27/2018	Fee	L120 Analysis/Strategy		395 00	0 20	5 53	5 53	73 47				
31	Description:			ent T Brice	and M. G	age re A	DIT issue	98 / PUC	T/Federal				
	Reason for A	djustme	ent: Discount Agreement			agreeme	ent						
	11/27/2018	Fee	L410 Fact Witnesses	Coe, William	395.00	1.90	52.54	52 54	697 96				
32	calculations /	Fact Wit PUCT/R	v/analyze nesses Review/Analyze P. Kima ate Base-Transmission. 118 - Amount adjusted to 52.54 -			monies, l	baseline	issues, a	and true-up				
	Reason for A	djustme	ent: Discount Agreement stor: 7% discount to vendor fee			agreeme	int						
33	11/27/2018	Fee	L120 Analysis/Strategy	Coe, William	395.00	0.50	13.82	13 82	183.68				
	Activity: A10	4 Reviev	v/analyze										

Adjustment: 12/06/2018 - Amount adjusted to 13 82 - system, system Reason for Adjustment Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/27/2018 Fee L410 Fact Witnesses Coe,		Description: Analysis/Strategy Review/Analyze Staff communications plan, notice issues, and correspondence re same / PUCT/Overall Case Strategy											
Comments to Requestor: 7% discount to vendor fees per billing discount agreement		Adjustment:	12/06/20	018 - Amount adjusted to 13 82 -	system, s	ystem							
Activity: A108 Communicate (with client) Description: Fact Witnesses Communicate with crent litigation learning P Kimani and J Aaron testimonies / PUCT/Rate Base-Transmission Adjustment: 12/08/2018 - Amount adjusted to 49.77 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Activity: A108 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston re transmission projects / PUCT/Rate Base-Transmission. Adjustment: 12/08/2018 - Amount adjusted to 18.59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/28/2018 Fee					s per billing	discount	agreeme	ent					
Pescription: Fact Witnesses Communicate with client litigation team re P. Kimani and J. Aaron testimonies / PUCT/Rate Base-Transmission Adjustment: 12/08/2018 - Amount adjusted to 49.77 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Activity: A108 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston re transmission projects / PUCT/Rate Base-Transmission. Adjustment: 12/08/2018 - Amount adjusted to 16.59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/28/2018 Fee		11/27/2018	Fee	L410 Fact Witnesses		395.00	1 80	49.77	49.77	661 23			
Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/28/2018 Fee L120 Analysis/Strategy Held Mark 395 00 0.60 16.59 10.59 220.41 Activity: A108 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston re transmission projects / PUCT/Rate Base-Transmission. Adjustment: 12/06/2018 - Amount adjusted to 16.59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/28/2018 Fee L410 Fact Witnesses Que William 395 00 0.20 5.53 5.53 73.47 Activity: A108 Communicate with client S. Bankston re transmission investment documentation issues / PUCT/Rate Base-Transmission. Adjustment: 12/06/2018 - Amount adjusted to 5.53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held Mark Ma	34	Description:	Fact Wit	nesses Communicate with client	litigation t	eam re P	Kimani a	and J Aa	ron testi	monies /			
Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston re transmission projects / PUCT/Rate Base-Transmission. Adjustment: 12/06/2018 - Amount adjusted to 18 59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/28/2018 Fee L410 Fact Witnesses Communicate with client S. Bankston re transmission investment documentation issues / PUCT/Rate Base-Transmission. Adjustment: 12/06/2018 - Amount adjusted to 5 53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held, Mark 395 00 0.40 11.06 11.06 146.94 Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston re capital investments / PUCT/Rate Base Transmission Adjustment: 12/06/2018 - Amount adjusted to 10 6 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held, Mark 395 00 3.00 82 95 82 95 1102 05 Activity: A102 Research Description: Analysis/Strategy Research re capital investments / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 82 95 - system, system Reason for Adjustment: Discount Agreement 11/29/2018 Fee L120 Analysis/Strategy Research re capital investments / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 82 95 - system, system Reason for Adjustment: Discount Agreement 11/29/2018 Fee L1410 Fact Witnesses Coe William 395 00 0.50 13.82 13.82 183 68 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 13.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per bill		Reason for A	djustme	int: Discount Agreement	•	~	agreeme	ınt					
Description: Analysis/Strategy Communicate with client S. Bankston re transmission projects / PUCT/Rate Base-Transmission. Adjustment: 12/06/2018 - Amount adjusted to 18.59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/28/2018 Fee		11/28/2018	Fee	L120 Analysis/Strategy	FI	395 00	0.60	16.59	16 59	220.41			
Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/28/2018 Fee L410 Fact Witnesses Coe William 395 00 0 20 5 53 5.3 73.47 Activity: A108 Communicate (with client) Description: Fact Witnesses Communicate with client S Bankston re transmission investment documentation issues / PUCT/Rate Base-Transmission. Adjustment: 12/06/2018 - Amount adjusted to 5 53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held. Mark 395 00 0.40 11.06 11.08 146.94 Activity: A108 Communicate (with client) Description: Analysis/Strategy Communicate with client S Bankston re capital investments / PUCT/Rate Bas Transmission Adjustment: 12/06/2018 - Amount adjusted to 11.06 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held. Mark 395 00 3.00 82.95 82.95 1102.05 Activity: A102 Research Description: Analysis/Strategy Research re capital investments / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 82.95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L410 Fact Witnesses Communicate on the project documentation issues / PUCT/Rate Base-Transmission Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Adjustment: 12/08/2018 - Amount adjusted to 13.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount adjusted to 13.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement	35	Description:	Analysis		nt S. Bank	ston re tra	insmissio	on projec	ts / PUC	T/Rate			
Activity: A106 Communicate with client) Description: Fact Witnesses Communicate with client S Bankston re transmission investment documentation issues / PUCT/Rate Base-Transmission. Adjustment: 12/06/2018 - Amount adjusted to 5 53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held, Mark 395 00 0.40 11.06 11.06 146.94 Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S Bankston re capital investments / PUCT/Rate Base Transmission Adjustment: 12/06/2018 - Amount adjusted to 11.06 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held, Mark 395 00 3.00 82.95 82.95 1102.05 Activity: A102 Research Description: Analysis/Strategy Research re capital investments / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 82.95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L410 Fact Witnesses Coe, William 395 00 0.50 13.82 13.82 183.68 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Fact Witnesses Review/Analyze transmission Project documentation issues / PUCT/Rate Base-Transmission Fact Witnesses Review/Analyze fransmission Project documentation issues / PUCT/Rate Base-Transmission Fact Witnesses Review/Analyze fransmission Project document		Reason for Adjustment: Discount Agreement											
Description: Fact Witnesses Communicate with client S_Bankston re transmission investment documentation issues / PUCT/Rate Base-Transmission. Adjustment: 12/06/2018 - Amount adjusted to 5.53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee		11/28/2018	Fee	L410 Fact Witnesses	15	395 00	0 20	5 53	5.53	73.47			
Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held, Mark 395 00 0.40 11.06 11 06 146.94 Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S Bankston re capital investments / PUCT/Rate Bastransmission Adjustment: 12/06/2018 - Amount adjusted to 11 06 · system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held, Mark 395 00 3.00 82 95 82.95 1102 05 Activity: A102 Research Description: Analysis/Strategy Research re capital investments / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 82 95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L410 Fact Witnesses Coe, William 395 00 0.50 13.82 13.82 183 68 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 13.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement	36	Description:	Fact Wit	nesses Communicate with client	S Bankst	on re trans	smission	investm	ent docui	mentation			
Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S Bankston re capital investments / PUCT/Rate Bas Transmission Adjustment: 12/06/2018 - Amount adjusted to 11 06 · system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L120 Analysis/Strategy Held, Mark 395 00 3.00 82 95 82.95 1102 05 Activity: A102 Research Description: Analysis/Strategy Research re capital investments / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 82 95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L410 Fact Witnesses Coe, William 395 00 0.50 13.82 13.82 183 68 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 13.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement Adjustment: 12/06/2018 - Amount adjusted to 13.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement		Reason for A	d justme	nt: Discount Agreement			agreeme	ent					
Description: Analysis/Strategy Communicate with client S. Bankston re-capital investments / PUCT/Rate Bast Transmission Adjustment: 12/06/2018 - Amount adjusted to 11 06 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018		11/29/2018	Fee	L120 Analysis/Strategy	11	395 00	0.40	11.06	11 06	146.94			
Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018	37	Description:			ntS Bank	ston re ca	pital inve	stments	/ PUCT/	Rate Base			
Activity: A102 Research Description: Analysis/Strategy Research re capital investments / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 82 95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L410 Fact Witnesses		Reason for A	djustme	nt: Discount Agreement			agreeme	ent					
Description: Analysis/Strategy Research re capital investments / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 82 95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018		11/29/2018	Fee	L120 Analysis/Strategy		39 5 00	3.00	82 95	82.95	1102 05			
Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 11/29/2018 Fee L410 Fact Witnesses	38				⁄estme⊓ts	/PUCT:Ra	ate Base	-Transmi	ssion				
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 13.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement		Reason for A	djustme	nt: Discount Agreement		,	agreeme	nt					
Description: Fact Witnesses Review/Analyze transmission project documentation issues / PUCT/Rate Base-Transmission Adjustment: 12/06/2018 - Amount adjusted to 13.82 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement		11/29/2018	Fee	L410 Fact Witnesses		395 00	0.50	13.82	13.82	183 68			
Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement	39	Description: i			ssion proje	ct docume	entation is	ssues / F	PUCT/Ra	te Base-			
40 14000048 1500 11420 Applies/States: 100-5 1205 00 1000 1550 1550 1550		Reason for A	djustme	nt: Discount Agreement			agreeme	nt					
40 11/23/2010 Fee L1/20 Analysis/Strategy (L0e, 395.00 0/20 15.53 15.53 1/3 4/	40	11/29/2018	Fee	L120 Analysis/Strategy	Coe.	395.00	0 20	5.53	5.53	73 47			

				William									
	Activity: A10			***									
	Description: Analysis/Strategy Review/Analyze previous TCRF filings / PUCT/Overall Case Strategy												
	1		018 - Amount adjusted to 5.5	3 - system, sy	stem								
		Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	The state of the s												
	11/30/2018	Fee	L120 Analysis/Strategy	William	395.00	0 20	5 53	5 53	73 47				
	Activity: A10		•										
41	Description: Analysis/Strategy Review/Analyze tax and baseline issues / PUCT/Federal Income Tax												
	Adjustment: 12/06/2018 - Amount adjusted to 5 53 - system, system Reason for Adjustment: Discount Agreement Comments to Beginner of Missey at the year for part hilling discount correspond												
	Comments to Requestor: 7% discount to vendor fees per billing discount agreement												

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
V	Invoice for 12,515 02 USD	Duggins Wren Mann &Romero, LLP	12/06/2018	12/12/2018		Approved
1	Approval History					
	Stop	Performer	Activity	Date/Time	Interna	al Comment
	1	Ryan, Rhonda C	Approved	12/12/2018 09:35	AM	

Exhibit LFN-2

Header Information

Invoice Number: 30265 Billing Start 12/03/18 Date:

Billing End Date: 12/31/18 Vendor: Duggins Wren Mann &Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427

Invoice Date: 01/11/19 Submitted Total: \$22677.00

Submitted \$ Currency: Received 01/14/19 Date:

Project: AEPD055835-2018 SWEPCO TCRF Tax Rate: 0.00%

Posting Posted PS Voucher: 00078511

Line Items

Item	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
	12/03/2018	Fee	L250 Other Written Motions/Submissions	Held, Mark	395 00	0 80	22 12	22 12	293.88
1	Motions and S	Other W Submiss	Iritten Motions and Submissions ions and Motions.			PUCT/N	on-Disco	very Oth	er Written
	Reason for A	djustm	D19 - Amount adjusted to 22 12 ent: Discount Agreement stor: 7% discount to vendor fee			igreeme	nt		
	12/03/2018	Fee	L250 Other Written Motions/Submissions	Held, Mark	395.00	0.50	13.82	13.82	183.68
2	Other Written	Other W Motions	ritten Motions and Submissions and Submissions and Motions			quireme	nis / PU	CT/Non-l	Discovery
	Reason for A	djustm	019 - Amount adjusted to 13.82 ent: Discount Agreement stor: 7% discount to vendor fee	s per billing		igreeme	nt	1	
	12/04/2018	Fee	L190 Other Case Assessment, Dev and Admin	Williams, John	395.00	0.30	8.30	8.30	110.20
3		Other C	w/analyze ase Assess/Develop/Admin Rev Molice Issues.	view/Analyze	language	of notic	e re requ	ested in	crease
	Reason for A	djustm	019 - Amount adjusted to 8 30 - ent: Discount Agreement estor: 7% discount to vendor fee			greeme	nt		
	12/04/2018	Fee	L250 Other Written Motions/Submissions	Held, Mark	395.00	1.10	30.42	30.42	404.08
4		Other W	rch /ritten Motions and Submissions submissions and Motions.	Research re	e notice is	sues / P	JCT/Nor	n-Discove	ery Other
	Reason for A	djustm	019 - Amount adjusted to 30.42 ent: Discount Agreement estor: 7% discount to vendor fee			greeme	nt		
5	12/06/2018	Fee	L250 Other Written Molions/Submissions	Coe, William	395.00	2.00	55.30	55.30	734 70
	Activity: A10	4 Review	w/analyze						

			Vitten Motions and Submissions									
			icable rules and precedent, bas lase-Transmission.	eline issues	and prece	gent and	rate 'nc	rease ca	lculation			
	Reason for A	djustm	019 - Amount adjusted to 55.30 ent: Discount Agreement estor: 7% discount to vendor fee			agreeme	nt					
	12/06/2018	Fee	L250 Other Written Motions/Submissions	Coe, William	395 00	0 90	24 88	24 88	330 62			
6	Activity: A10 Description: Transmission	Other W	evise /ritten Motions and Submissions	Draft/Revis	e petition	and note	e PUC	T/Rate B	ase-			
	Reason for A	djustm	ent: Discount Agreement	justed to 24.88 - system, system preement nt to vendor fees per billing discount agreement								
	12/07/2018	Fee	L250 Other Written Motions/Submissions	Held, Mark	395 00	0 70	19 36	19 36	257 14			
7	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise legal petition / PUCT/Non-Discovery Other Written Motions and Submissions and Motions Adjustment: 01/14/2019 - Amount adjusted to 19.36 - system, system											
	Adjustment: 01/14/2019 - Amount adjusted to 19.36 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	12/07/2018	Fee	L250 Other Written Motions/Submissions	Held, Mark	395.00	0 20	5 53	5 53	73 47			
8		Other W	evise Inten Motions and Submissions ions and Motions.	Draft/Revis	e notice / (PUCTAN	on-Disco	very Oth	er Written			
	Reason for A	djustm	D19 - Amount adjusted to 5.53 - ent: Discount Agreement istor: 7% discount to vendor fee			arraama	nt					
	12/07/2018	Fee	L250 Other Written Motions/Submissions	Held, Mark		1 20	33 18	33 18	440 82			
9	Transmission.	Other W	ritten Motions and Submissions			ron test	imony / F	PUCT/Ra	te Base-			
	Reason for A	djustm	D19 - Amount adjusted to 33.18 ent: Discount Agreement estor: 7% discount to vendor fee			greeme	nt					
	12/07/2018	Fee	L250 Other Written Motions/Submissions	Coe, William	395 00	0.20	5.53	5 53	73 47			
10	Description:	Other W	urnicate (with client) ritten Mottons and Submissions ssues / PUCT/Rate Base-Transi		ate with cli	ent T. Bi	rice re pe	tition an	i			
	Reason for A	djustm	D19 - Amount adjusted to 5 53 - ent: Discount Agreement stor: 7% discount to vendor fee	, , ,		emaath	nf					
	12/10/2018	Fee	L410 Fact Witnesses	Held, Mark	395 00	1.90	52.54	52.54	697.96			
11	Activity: A10- Description:		v/analyze nesses Review/Analyze J. Aaro	n exhibits / [PUCT/Rat	e Base-1	ransmis	sion.				
	Reason for A	djustme	019 - Amount adjusted to 52.54 ant: Discount Agreement stor: 7% discount to vendor fee			igreemei	nt					

	iFee l	L410 Fact Witnesses	Held,	395 00	1 10	30 42	20.42	404 08			
12/10/2018			Mark	393 00	1 10	30 42	30 42	404 08			
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re testimony / PUCT/Rate Base- Transmission											
Reason for A	djustme	nt: Discount Agreement			greemei	nt					
12/10/2018	Fee	L120 Analysis/Strategy	Held,	395 00	3 20	88 48	88.48	1175 52			
	<u> </u>		Mark		<u></u>			L.			
			sion projects	/ PUCT/F	Rate Bas	e-Transn	nission.				
Reason for A	djustme	ent: Discount Agreement			igreemei	nt					
12/10/2018	Fee	L410 Fact Witnesses	Coe, William	395.00	0 20	5 53	5.53	73.47			
			esion invest	ment desc	cription is	ssues / P	UCT/Ra	te Base			
Adjustment: 01/14/2019 - Amount adjusted to 5 53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
12/10/2018	Fee	L410 Fact Witnesses	Coe, William	395 00	1.90	52.54	52 54	697 96			
Description: I calculation and Adjustment: Reason for A	Fact Wit d corres 01/14/20 djustme	nesses Review/Analyze P Kimi pondence re same and basefine 019 - Amount adjusted to 52.54 ant: Discount Agreement	ssues / PU	ICT/Rate l stem	B ase Tra	insmi ss io		, TCRF			
	Fee	L410 Fact Witnesses	Held, Mark	395 00	1 20	7	33 18	440.82			
						<u> </u>		<u> </u>			
·		·			1818 Bas	æ-⊺ransi	THISSION				
			- system, sy	stem							
				discount a	greeme	nt		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
12/11/2018	Fee	L120 Analysis/Strategy	Held, Mark	395 00	1.40	38 71	38 71	514 29			
			sion investm	ents / PU0	CT/Rate	Base-Tra	ansmissi	on.			
Adjustment: 01/14/2019 - Amount adjusted to 38.71 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
		L250 Other Written Motions/Submissions	Held, Mark		Ť	5.53	5 53	73.47			
Description:	Other W	ritten Motions and Submissions	Draft/Revise	e petition /	PUCT/N	lon-Disc	overy Ot	her			
Reason for A	djustme	ant: Discount Agreement			greemer	nt					
	Description: Transmission Adjustment: Reason for A Comments to 12/10/2018 Activity: A10: Description: Adjustment: Reason for A Comments to 12/10/2018 Activity: A10: Description: Transmission Adjustment: Reason for A Comments to 12/10/2018 Activity: A10: Description: Calculation and Adjustment: Reason for A Comments to 12/11/2018 Activity: A10: Description: Adjustment: Reason for A Comments to 12/11/2018 Activity: A10: Description: Adjustment: Reason for A Comments to 12/11/2018 Activity: A10: Description: Adjustment: Reason for A Comments to 12/11/2018 Activity: A10: Description: Adjustment: Reason for A Comments to 12/11/2018 Activity: A10: Description: Adjustment: Reason for A Comments to 12/11/2018 Activity: A10: Description: Adjustment: Reason for A	Description: Fact With Transmission Adjustment: 01/14/20 Reason for Adjustment: 01/14/20 Reas	Transmission Adjustment: 01/14/2019 - Amount adjusted to 30.42 Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fee 12/10/2018 Fee L120 Analysis/Strategy Activity: A102 Research Description: Analysis/Strategy Research re transmiss Adjustment: 01/14/2019 - Amount adjusted to 88.48 Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fee 12/10/2018 Fee L410 Fact Witnesses Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission Adjustment: 01/14/2019 - Amount adjusted to 5 53 - Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fee 12/10/2018 Fee L410 Fact Witnesses Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze P Kimicalculation and correspondence re same and baseline Adjustment: 01/14/2019 - Amount adjusted to 52.54 Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fee 12/11/2018 Fee L410 Fact Witnesses Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze P. Kimicalculation and correspondence re same and baseline Adjustment: 01/14/2019 - Amount adjusted to 52.54 Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fee 12/11/2018 Fee L410 Fact Witnesses Review/Analyze P. Kimicalculation: Analysis/Strategy Research re transmiss Adjustment: 01/14/2019 - Amount adjusted to 38.71 Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fee 12/11/2018 Fee L250 Other Written Motions and Submissions Activity: A103 Draft/revise Description: Other Written Motions and Submissions Written Motions and Submissions and Motions Activity: A103 Draft/revise Description: Other Written Motions and Submissions Written Motions and Submissions Adjustment: 01/14/2019 - Amount adjusted to 53 - Reason for Adjustment: Discount Agreement	Description: Fact Witnesses Communicate with client S. Banksto Transmission Adjustment: 01/14/2019 - Amount adjusted to 30.42 - system, system, system, son for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing 12/10/2018 Fee	Description: Fact Witnesses Communicate with client S. Bankston re testin Transmission Adjustment: 01/14/2019 - Amount adjusted to 30.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount a 12/10/2018 Fee L120 Analysis/Strategy Held, Mark 395.00 Activity: A102 Research Description: Analysis/Strategy Research re transmission projects / PUCT/F Adjustment: 01/14/2019 - Amount adjusted to 88.48 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount a 12/10/2018 Fee L410 Fact Witnesses Coe, William 395.00 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission investment description: Fact Witnesses Review/Analyze transmission investment description: Fact Witnesses Review/Analyze P Kimani and J Aaron testing calculation and correspondence re same and baseline issues / PUCT/Rate (Adjustment: 01/14/2019 - Amount adjusted to 5.54 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount a 12/10/2018 Fee L410 Fact Witnesses Review/Analyze P Kimani and J Aaron testing calculation and correspondence re same and baseline issues / PUCT/Rate (Adjustment: 01/14/2019 - Amount adjusted to 52.54 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount a 12/11/2018 Fee L410 Fact Witnesses Held, Mark 395.00 Activity: A104 Review/analyze P Kimani lestimony / PUCT/Radigustment: O1/14/2019 - Amount adjusted to 33.18 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount a 12/11/2018 Fee L120 Analysis/Strategy Held, Mark 395.00 Activity: A104 Reviework Vitten Motions and Submissions Draft/Revise petition / Witten Motions and Submissions Draft/Revise petition / Witten Motions and Submissions and Motions Adjustment: 01/14/2019 - Amount adju	Description: Fact Witnesses Communicate with client S. Bankston re testimony / Pt Transmission Adjustment: 01/14/2019 - Amount adjusted to 30.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 12/10/2018 Fee L.120 Analysis/Strategy Held, Mark 395.00 3.20 Activity: A102 Research Description: Analysis/Strategy Research re transmission projects / PUCT/Rate Bas Adjustment: 01/14/2019 - Amount adjusted to 88.48 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 12/10/2018 Fee L410 Fact Witnesses Coe, William 395.00 0.20 Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze transmission investment description is Transmission Adjustment: Discount Agreement Coe, William 395.00 0.20 Addiustment: 01/14/2019 - Amount adjusted to 5.53 - system, system Reason for Adjustment: Discount Agreement Coe, William 395.00 0.90 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.90 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.90 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.90 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.90 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.20 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.20 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.20 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.20 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.20 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.20 Activity: A104 Review/analyze L410 Fact Witnesses Coe, William 395.00 0.20 Activity: A104 Review/analyze L2	Description: Fact Witnesses Communicate with client S. Bankston re testimony / PUCT/Rat Transmission Adjustment: 01/14/2019 - Amount adjusted to 30.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 12/10/2018 Fee	Description: Fact Witnesses Communicate with client S. Bankston re testimony / PUCT/Rate Base-Transmission Adjustment: 01/14/2019 - Amount adjusted to 30.42 - system, system Reason for Adjustment: Discount Agreement 12/10/2018 Fee			

		,		11111									
	12/11/2018	Fee	t 120 Analysis/Strategy	Held, Mark	395.00	0 90	24.88	24 88	330 62				
			nunicate (with client)										
20 22 23	Description: Transmission	Analysis	s/Strategy Communicate with cli	ent S Banks	iton re inv	eatment ,	/ PUCT/F	Rate Bas	ie-				
	 Adiustment:	01/14/20	019 - Amount adjusted to 24.88	- system, sy	stem			Rate Base- 11 06					
ļ	Reason for A	djustm	ent. Discount Agreement										
	Comments to	Reque	stor: 7% discount to vendor fee	s per billing	discount a	greemer	nt .						
	12/11/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	0.40	11.06	11 06	146 94				
. 1	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J. Griffin re investments / PUCT/Rate Base-												
20	Description: Fact Witnesses Communicate with client 3. Griffin re-investments / POC I/Rate Base- Transmission												
	Adjustment: Reason for A	djustm	D19 - Amount adjusted to 11 06 ent: Discount Agreement estor: 7% discount to vendor fee				-4		:				
	Comments to	Reque	stor: / % discount to vendor fee	بنسينر	discount 8	igreemer	11						
	12/11/2018	Fee	L410 Fact Witnesses	Coe, William	395.00	0.60	16.59	16.59	220.41				
21	Activity: A10- Description: PUCT/Rate B	Fact Wil	Inesses Review/Analyze W. Sm.	ilh testimony	and trans	smission	project d	lescriptic	on issues /				
Adjustment: 01/14/2019 - Amount adjusted to 16.59 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement													
	Comments	7100	L250 Other Written	Coe.					<u> </u>				
	12/11/2018	Fee	Motions/Submissions	William	395.00	1 00	27 65	27.65	367.35				
22		Other W	w/analyze /ntten Motions and Submissions respondence re same / PUCT/N			ion, base	line, inte	ne, Interim rate, and	and				
	Reason for A	djustm	019 - Amount adjusted to 27.65 ent: Discount Agreement stor: 7% discount to vendor fee			amaann	nt						
		ricque	I I I I I I I I I I I I I I I I I I I	Held.	1		·	T					
	12/12/2018	Fee	L410 Fact Witnesses	Mark	395.00	0.50	13.82	13.82	183 68				
23	Activity: A10 Description:		w/analyze tnesses Review/Analyze propos	ed tariff / PU	ICT/Rate	Design.	<u> </u>		<u> </u>				
			019 - Amount adjusted to 13.82 ent: Discount Agreement	- system, sy	stem								
			estor: 7% discount to vendor fee	s per billing	discount a	greemei	nt						
	12/12/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	1.10		30 42	404.08				
24	Activity: A10 Description:		w/analyze Inesses Review/Analyze P. Kim	anı testimon	y / PUCT/	Rate Bas	e-Transi	mission.					
			019 - Amount adjusted to 30.42 ent: Discount Agreement	- system, sy	stem								
			estor: 7% discount to vendor fee	s per billing	discount a	agreeme	nt						
	12/12/2018	Fee	L410 Fact Witnesses	Heid, Mark	395.00	0.40	11.06	11 06	146.94				
	Activity: A10	6 Comm	nunicate (with client)						·				
25		Fact Wi	tnesses Communicate with clien	t S Banksto	n re filing	issues /	PUCT/Ra	ate Base	!-				
	1 .		019 - Amount adjusted to 11 06 ent: Discount Agreement	- system, sy	stem								
	,		-										

	Comments to Requestor: 7% discount to vendor fees per billing discount agreement												
	12/12/2018	Fee	L120 Analysis/Strategy	Held, Mark	395 00	0 50	13 82	13 82	183 68				
26		Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze investment issues / PUCT/Rate Base-Transmission											
	Reason for A	djustme	Review/analyze nalysis/Strategy Review/Analyze investment issues / PUCT/Rate Base-Transmission 1/14/2019 - Amount adjusted to 13.82 - system, system justment: Discount Agreement Requestor: 7% discount to vendor fees per billing discount agreement Pree Investigation/Development Research re interim rate issues in prior cases / PUCT/R Research act threstigation/Development Research re interim rate issues in prior cases / PUCT/R 1/14/2019 - Amount adjusted to 5.67 - system, system justment: Discount Agreement Requestor: 7% discount to vendor fees per billing discount agreement Coe,	,									
 	Comments to	Reque			,		nt	<u></u>	1				
	12/12/2018	Fee	Investigation/Development		135 00	0 60	5 67	5.67	75 33				
27				ch re interim	rate issue	es in prio	r cases /	PUCT/F	Rate Base-				
	Reason for A	djustm	ent: Discount Agreement				n. f						
	1 250 Other Western												
	12/12/16 Fee Motions/Submissions William 393 00 130 4148 4148 351 02												
28	Description: previous filing	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze workpaper and burden of proof issues, previous filings, and correspondence re-same and interim rate issues and related rules / PUCT/Rate Base-Transmission.											
	Reason for A	djustm	ent: Discount Agreement			graemei	nt						
	12/13/2018	Fee		11	135 00	0.40	3.78	3 78	50 22				
29	Activity; A10 Description: Transmission	Fact Inv		ch re interm	rate issue	s in prio	r cases /	PUCT/F	Rate Base-				
	Reason for A	djustm	ent: Discount Agreement			igreeme	nt						
	12/13/2018	Fee	L410 Fact Witnesses		395 00	1 60	44 24	44 24	587 76				
30				n testimony	/ PUCT/R	ate Base	-Transm	nission.					
	Reason for A	djustm	ent: Discount Agreement	, , ,		greemer	nt						
	12/13/2018	Fee	L410 Fact Witnesses	SL '	395 00	1 80	49 77	49.77	661 23				
31				investment	informatio	n / PUCT	「/Rate B	ase-Tran	smission				
	Reason for A	djustm	ent: Discount Agreement			greemer	nt						
	12/13/2018	Fee	L410 Fact Witnesses		395.00	1.80	49.77	49,77	661 23				
32	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze W Smith testimony / PUCT/Rate Base-Transmission												
	Adjustment:	01/14/20	019 - Amount adjusted to 49.77	- system, sy	stem								

			ent: Discount Agreement stor: 7% discount to vendor fee	s per billing	discount a	agreeme	nt						
	12/13/2018	Fee	L410 Fact Witnesses	Coe, William	395.00	3 40	94 01	94 01	1248 99				
33	Description:	ictivity: A104 Review/analyze lescription: Fact Witnesses Review/Analyze testimonies, exhibits, and correspondence re same, and cansmission investment issues and TIC and ATC calculation issues / PUCT/Rate Base-Transmission											
	Reason for A	djustm	019 - Amount adjusted to 94.01 ent: Discount Agreement estor: 7% discount to vendor fee			igreeme	nt						
	12/13/2018	Fee	L250 Other Written Motions/Submissions	Coe, William	395.00	0 70	19.36	19.36	257 14				
34	Activity: A10 Description: PUCT/Overall	Other W	ritten Motions and Submissions	Review/Ana	alyze filing	notice is	sues an	d applica	ble rules /				
	Reason for A	djustm	019 - Amount adjusted to 19.36 ent: Discount Agreement stor: 7% discount to vendor fee			greeme	nt						
	12/13/2018	Fee	L250 Other Written Motions/Submissions	Coe, William	395.00	0.20	5 53	5 53	73 47				
35	Description:	Other W	iunicate (with client) /ritten Motions and Submissions rules / PUCT/Overall Case Stra		ate with cli	entS Ba	ankston	re filing a	nd notice				
	Reason for A	djustm	D19 - Amount adjusted to 5.53 - ent: Discount Agreement stor: 7% discount to vendor fee			igreemei	nt	94 01 94 01 12 Ince re same, and se-Transmission 19.36 19.36 25 Ince re same, and se-Transmission 19.36 19.36 25 Ince re same, and se-Transmission 13.82 13.82 18 Ince re same, and se-Transmission 24.88 24.88 24.88 33					
	12/13/2018	Fee	L120 Analysis/Strategy	Coe, William	39 5 0 0	0.50	13 82	19.36 257 14 and applicable rule 13 82 183.68 ATT revenue cres 35 94 477 56 anony / PUCT/Rational 24 88 330.62 24 88 330.62 24 88 330.62 33.18 440 82 33.18 33.18 440 82 33.18	183.68				
36	Description:	Analysis	nunicate (with client) s/Strategy Communicate with cli l Case Strategy.	entT Brice	and S Ba	nkston re	SPP O	ATT reve	nue credit				
	Reason for A	djustm	D19 - Amount adjusted to 13.82 ent: Discount Agreement stor: 7% discount to vendor fee			greemei	nt						
	12/14/2018	Fee	L410 Fact Witnesses	Held, Mark	395 00	1.30	35,94	35 94	477 56				
37	Activity: A10 Description: Base-Transmi	Fact Wil	unicate (with client) nesses Communicate with clien	t S Banksto	n and TC	RF team	re testin	iony / Pl	JCT/Rate				
	Reason for A	djustm	D19 - Amount adjusted to 35,94 ent: Discount Agreement stor: 7% discount to vendor fee			graemei	nt						
	12/14/2018	Fee	L120 Analysis/Strategy	Held, Mark	395 00	1.20	33.18	33.18	440 82				
38	Activity: A10- Description:		v/analyze s/Strategy Review/Analyze proje	ct informatio	n / PUCT/	Rate Ba	se-Trans	mission					
	Reason for A	djustm	019 - Amount adjusted to 33.18 ent: Discount Agreement stor; 7% discount to vendor fee			greeme	nt						
	12/14/2018	Fee	L120 Analysis/Strategy	Held, Mark	395.00	0.90	24.88	24 88	330.62				
39	Activity: A10 Description:		rch /Strategy Research capital inve	stment / PU	CT/Rate B	ase-Trar	nsmissio	n					

	Reason for A	djustm	019 - Amount adjusted to 24.88 ent: Discount Agreement stor: 7% discount to vendor fee			igreeme	nt		
	12/14/2018	Fee	L410 Fact Witnesses	Coe, William	395 00	1 30	35 94	35 94	477 56
40	Activity: A10 Description: PUCT/Rate B	Fact Wi	Inesses Review/Analyze P. Kim-	anı, W. Smitl	n, and J A	laron tes	timonies	and ext	nibits /
	Reason for A	djustm	D19 - Amount adjusted to 35 94 ent: Discount Agreement estor: 7% discount to vendor fee			igreeme	nt		
	12/14/2018	Fee	L410 Fact Witnesses	Coe, William	395 00	2.20	60 83	60 83	808 17
41	Description: W Smith, and Adjustment: Reason for A	Fact Will J. Aaro 01/14/20 djustm	iunicate (with client) Inesses Communicate with clien In testimonies and exhibits / PUt D19 - Amount adjusted to 60.83 But: Discount Agreement Stor: 7% discount to vendor fee	CT/Rate Bas - system, sy	e-Transm stem	ission.		ton re P	Kimani,
	12/14/2018	Fee	L250 Other Written Motions/Submissions	Coe, William	395.00	0.30	8 30	8.30	110 20
42	Description: PUCT/Overall Adjustment: Reason for A	Other W Case P 01/14/20 djustme	runicate (with client) Intten Motions and Submissions rocedures 119 - Amount adjusted to 8 30 - ant: Discount Agreement stor: 7% discount to vendor fee	system, syst	tem			re notice	issues /
	12/14/2018	Fee	L250 Other Written Motions/Submissions	Coe, William	 	0.20	5 53	5 53	73.47
43	Procedures Adjustment: Reason for A	Other W 01/14/26 djustme	w/analyze /ritten Motions and Submissions 019 - Amount adjusted to 5 53 - ent: Discount Agreement stor: 7% discount to vendor fee	system, syst	em			(Overall	Case
	12/15/2018			Con	395.00			22.12	293.88
44	Activity: A10 Description: Transmission	Fact Wit	w/analyze Inesses Review/Analyze P Kim	l .	eran testin	nonies ar	nd edits	PUCT/F	Rate Base
3	Reason for A	djustm	D19 - Amount adjusted to 22 12 ent: Discount Agreement stor: 7% discount to vendor fee			igreemei	nt		
	12/16/2018	Fee	L410 Fact Wilnesses	Held, Mark	395.00	0.20	5 53	5.53	73 47
45	Activity: A10 Description: Transmission	Fact Wil	w/analyze Inesses Review/Analyze revision	ns to P Kima	ani testimo	ony / PUG	CT/Rate	Base-	
	Reason for A	djustm	D19 - Amount adjusted to 5 53 - ent: Discount Agreement stor: 7% discount to vendor fee			igreemei	nt		
	12/16/2018	Fee	L410 Fact Witnesses	Held,	395 00	0 20	5 53	5 53	73 47

Description: Fact Witnesses Review/Analyze revisions to J. Aaron testimony / PUCT/Rate Adjustment: 01/14/2019 - Amount adjusted to 5.53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement 12/16/2018 Fee L120 Analysis/Strategy Coe, William 395 00 0.40 11 06 Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze SPP OATT cost and presentation issues at re-same / PUCT/Operations and Maintenance-Transmission.	11 06	146,94									
12/16/2018 Fee L120 Analysis/Strategy Coe, William 395 00 0.40 11 06 Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze SPP OATT cost and presentation issues at	1	146,94									
Description: Analysis/Strategy Review/Analyze SPP OATT cost and presentation issues at	nd corresp										
Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze SPP OATT cost and presentation issues and correspondence re-same / PUCT/Operations and Maintenance-Transmission. Adjustment: 01/14/2019 - Amount adjusted to 11.06 - system, system Reason for Adjustment: Discount Agreement											
Comments to Requestor: 7% discount to vendor fees per billing discount agreement 12/17/2018 Fee L410 Fact Witnesses Held, Mark 395.00 1 10 30 42	30.42	404.08									
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze W. Smith testimony / PUCT/Rate Base-Trans	<u></u>										
Adjustment: 01/14/2019 - Amount adjusted to 30.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
12/17/2018 Fee L410 Fact Witnesses Held, Mark 395 00 1 00 27.65	27.65	367.35									
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze J. Aaron testimony / PUCT/Rate Base-Transmission											
Adjustment: 01/14/2019 - Amount adjusted to 27.65 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement	Reason for Adjustment: Discount Agreement										
12/17/2018 Fee L250 Other Written Held, Mottons/Submissions Held, Mark 395 00 0 90 24 88	24 88	330 62									
Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze legal petition / PUCT Rate Base- Transmission											
Adjustment: 01/14/2019 - Amount adjusted to 24 88 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
12/17/2018 Fee L410 Fact Witnesses Held, Mark 395.00 0 30 8 30	8 30	110 20									
Activity: A108 Communicate (with client) Description: Fact Witnesses Communicate with client E. Locigno re transmission projects PUCT Rate Base-Transmission.											
Adjustment: 01/14/2019 - Amount adjusted to 8 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement	r Adjustment: Discount Agreement										
12/17/2018 Fee L410 Fact Witnesses Coe, William 395.00 2.00 55.30	55 30	734 70									
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze P. Kimani testimony and exhibits, baseline is revenue credit issues, and petition / PUCT/Operations and Maintenance-Transmission.	Description: Fact Witnesses Review/Analyze P. Kimani testimony and exhibits, baseline issues, SPP OATT										
Adjustment: 01/14/2019 - Amount adjusted to 55,30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
53 12/18/2018 Fee L250 Other Written Held, 395.00 0 30 8 30	8.30	110 20									

					7.000 T.							
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze legal petition comments / PUCT/Return on Equity											
	Adjustment: 01/14/2019 - Amount adjusted to 8 30 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	12/18/2018	Fee	L250 Other Written Motions/Submissions	Held, Mark	17	0.20	5 53	5 53	73 47			
54	Activity: A103 Draft/revise Description: Other Written Molions and Submissions Draft/Revise notice / PUCT/Return on Equity. Adjustment: 01/14/2019 - Amount adjusted to 5.53 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	12/18/2018	Fee	L410 Fact Witnesses	Held, Mark	395.00	0.80	22.12	22.12	293.88			
55	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze W Smith testimony / PUCT/Rate Base-Transmission.											
	Adjustment: 01/14/2019 - Amount adjusted to 22 12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	12/18/2018	Fee	L250 Other Written Motions/Submissions	Coe, Wiltiam	395.00	3.00	82.95	82.95	1102.05			
56	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze rate filing package, including testimonies and exhibits, and petition and attachments / PUCT/Rate Base-Transmission.											
	Adjustment: 01/14/2019 - Amount adjusted to 82.95 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	12/18/2018	Fee	L250 Other Written Motions/Submissions	Coe, William	395.00	0.90	24.88	24 88	330 62			
57	Activity: A103 Draft/revise Description: Other Written Motions and Submissions Draft/Revise petition and attachments / PUCT/Overall Case Strategy											
	Adjustment: 01/14/2019 - Amount adjusted to 24.88 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	12/18/2018	Fee	L250 Other Written Motions/Submissions	Coe, William	395.00	1.10	30.42	30 42	404 08			
58	Activity: A108 Communicate (with client) Description: Other Written Motions and Submissions Communicate with client filing team re filing package / PUCT/Overall Case Strategy.											
	Adjustment: 01/14/2019 - Amount adjusted to 30.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
	12/19/2018	Fee	L110 Fact Investigation/Development	Jones, Jackie	135.00	0.20	1 89	1.89	25.11			
59	Activity: A102 Research Description: Fact Investigation/Development Research case filing strategy per S. Bankston's request / PUCT/Overall Case Strategy											
	Adjustment: 01/14/2019 - Amount adjusted to 1.89 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 7% discount to vendor fees per billing discount agreement											
				s per billing	discount a	greeme	nt					

				William								
İ	Activity: A10				······································							
	Description:	Description: Analysis/Strategy Review/Analyze baseline calculation issues / PUCT/Rate Base-Transmission										
] Adjustment:	Adjustment: 01/14/2019 - Amount adjusted to 5.53 - system, system										
	, i	Reason for Adjustment: Discount Agreement										
	Comments t	o Reque	stor: 7% discount to vend	lor fees per billing	discount a	agreeme	int					
	12/19/2018	Fee	L210 Pleadings	Coe, William	395.00	0.30	8.30	8.30	110 20			
61	11 -	Activity: A104 Review/analyze Description: Pleadings Review/Analyze filing issues and rules / PUCT/Overall Case Procedures.										
	Adjustment: 01/14/2019 - Amount adjusted to 8 30 - system, system											
	M	-	ent: Discount Agreement									
	Comments t	o Reque	stor: 7% discount to vend	lor fees per billing	discount	agreeme	ent		-			

item		Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
	V	Invoice for 21,089.59 USD	Duggins Wren Mann &Romero, LLP	01/14/2019	01/15/2019		Approved
1	·	Approval History					
		Stop	Performer	Activity	Date/Time	Interna	i Comment
!		1	Ryan, Rhonda C	Approved	01/15/2019 07 26	AM	

Exhibit LFN-2

Header Information

Invoice Number: 30515

Billing Start 01/03/19 Date:

Billing End 01/31/19 Date: Vendor: Duggins Wren Mann &Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427

Invoice Date: 02/12/19 Submitted Total: \$14500.20

Received 02/13/19 Submitted \$ Currency: Project: AEPD055835-2018 SWEPCO TCRF Tax Rate: 0.00%

Posting Posted Status: PS Voucher: 00079014

ltem	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
	01/03/2019	Fee	L120 Analysis Strategy	Cae William	410 00	2 40	0.00	0 00	984 00
1		Analysis/St RF schedule:	nalyze rategy Review/Analyze procedt s, notice requirements and met						
2	01/04/2019	Fee	L210 Pleadings	Jones, Jackie	140 00	0,20	0.00	0.00	28.00
	Activity: A102 Research Description: Pleadings Research for required list of issues filing / PUCT/Overall Case Strategy								
3	01/04/2019	Fee	L210 Pleadings	Held, Mark	410 00	2 50	0 00	0 00	1025 00
	Activity: A10 Description:		se Draft/Revise list of issues to be	addressed /	PUCT/lss	ue List, f	Prelimin	ary Ord	er
	01/04/2019	Fee	L120 Analysis/Strategy	Coe, William	410 00	0 80	0 00	0 00	328 00
4		Analysis/St	nalyze rategy Review/Analyze procedt Overall Case Strategy.	ıral schedule	e, notice, a	ind inten	vention	date ist	sues and
	01/04/2019	Fee	L120 Analysis/Strategy	Coe, William	410 00	0.20	0 00	0 00	82 00
5		Analysis/St	cate (with client) rategy Communicate with client ategy	S Banksto	n re proce	dural sch	redule a	ind noti	ce issues
6	01/08/2019	Fee	L210 Pleadings	Heid, Mark	410 00	0 50	0 00	0 00	205 00
	Activity: A10 Description:		se Oraft/Revise list of issues to be	addressed /	PUCT/Iss	ue List, F	Prel:min	ery Ord	er
	01/08/2019	Fee	L250 Other Written Motions/Submissions	Coe, William	410.00	0 90	0 00	0 00	369 00
7	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze preliminary order issues, prior preliminary orders and lists, infrastructure improvement issues / PUCT/Issue List, Preliminary Order.								
8	01/08/2019	Fee	L250 Other Written Motions/Submissions	Coe, William	410 00	0 30	0 00	0 00	123 00
	Activity: A10	3 Draft/revis	50						

	Description: List, Prelimin		ten Motions and Submissions D	raf/Revise p	preliminary	order is	sues lis	1/PUC	T/Issue
	01/09/2019	Fee	L140 Document/File Management	Jones, Jackie	140 00	0 20	0.00	0 00	28 00
9	Activity: A10 Description: PUCT/Overal	Document	/File Management Draft/Revise	list of persor	ns subject	to proted	ctive ord	ler/	
10	01/09/2019	Fee	L310 Written Discovery	Jones, Jackie	140 00	0 10	0 00	0 00	14 00
	Activity: A10 Description:		inalyze scovery Review/Analyze CARD	s 1st RFI / P	UCT/Disco	overy.			
		Fee	L310 Written Discovery	Jones, Jackie	140 00	0.10	0 00	0.00	14 00
11		Written Dis	ise scovery Draft/Revise procedura RFF/ PUCT/Overall Case Adm		ncorporat	e object	ion and	respon	80
	01/09/2019	Fee	L120 Analysis/Strategy	Held. Mark	410 00	0.50	0 00	0 00	205 00
12	Activity: A10 Description: Matters		inalyze trategy Review/Analyze SOAH	Order No 1	/ PUCT/OI	her Rate	e Case I	Procedi	ural
13	01/09/2019	Fee	L420 Expert Witnesses	Heid, Mark	410 00	0 50	0.00	0.00	205 00
13	Activity: A10 Description:		inalyze nesses Review/Analyze protect	ive order cer	tifications	/ PUCT/	Discove	ry	
	01/09/2019	Fee	L120 Analysis/Strategy	Held, Mark	410 00	0.30	0.00	0.00	123.00
14		Analysis/S	icate (with client) trategy Communicate with clien	t S Banksto	n and TCF	RF group	re SOA	NH orde	ir/
15	01/09/2019	Fee	L310 Written Discovery	Held, Mark	410 00	0 70	0 00	0 00	287 00
73	Activity: A10 Description:		inalyze scovery Review/Analyze CARD	1st RFI / PU	CT/Discov	ery			
	01/09/2019	Fee	L230 Court Mandated Conferences	Cos, William	410 00	0 80	0 00	0 00	328.00
16		Court Man	inalyze dated Conferences Review/Ana ssues and correspondence re s					al sched	bns elut
	01/09/2019	Fee	L230 Court Mandated Conferences	Coe, William	410 00	0.30	0 00	0 00	123 00
17	Description:	Court Man	icate (with client) dated Conferences Communicates ase Strategy.	ate with clien	t litigation	team re	procedu	ıral sch	edule
	01/09/2019	Fee	L250 Other Written Motions/Submissions	Held, Mark	410 00	0 40	0 00	0 00	164 00
18	Activity: A10 Description: Case Proced	Other Writt	ten Motions and Submissions D	raft/Revise p	procedural	schedul	e / PUC	T/Othe	r Rate
10	01/10/2019	Fee	L120 Analysis/Strategy	Williams, John	410.00	0.30	0.00	0.00	123 00
19	Activity: A10 Description:		inalyze trategy Review/Analyze proced	ural schedule	e / PUCT/0	Overall C	ase Str	ategy	
			L250 Other Written	Held,					

	Activity: A10			via viA nakin				ماديام م	
			en Motions and Submissions Re Procedural Matters.		e possible	proced	urai sch	eaule /	
	01/10/2019	Fee	L230 Court Mandated Conferences	Coe, William	410 00	0.20	0.00	0 00	82.00
]]	Activity: A10 Description: issues / PUC1	Court Mand	lated Conferences Review/Anal	yze procedu	ıral schedi	ule and p	oreheari	ng con	ference
22	01/11/2019	Fee	L310 Written Discovery	Jones, Jackie	140 00	0 10	0 00	0.00	14.00
- 114	Activity: A10 Description:		nalyze covery Review/Analyze TIEC's	lst RFI / PU	CT/Discov	ery			
- 1	01/11/2019	Fee	L310 Written Discovery	Jones, Jackie	140.00	0 10	0 00	0.00	14.00
	Activity: A10 Description:		se covery Draft/Revise procedural	calendar re	TIEC's 1st	RFI/PI	UCT/Dia	covery	
	01/14/2019	Fee	L110 Fact Investigation/Development	Jones, Jackie	140 00	0 20	0.00	o o o	28 00
	Activity: A10 Description:		nalyze gation/Development Review/An	alyze SOAH	l Order No	. 2.	1		
	01/14/2019	Fee	L310 Written Discovery	Jones, Jackie	140 00	0 10	0 00	0.00	14.00
- 1		Written Disc	se covery Draft/Revise procedural ages ordered in SOAH Order No			respons	e deadl	nes an	d
	01/16/2019	Fee	L120 Analysis/Strategy	Coe, William	410 00	0 20	0.00	0.00	82.00
		Analysis/St	cate (with client) rategy Communicate with client egy	S Bankstor	re proced	dural sch	edule is	sues /	
	01/16/2019	Fee	L310 Written Discovery	Coe, William	410 00	1 00	0 00	0 00	410 00
		Written Disc	nalyze covery Review/Analyze CARD 1 PUCT/Operations and Mainten			ed testin	nony an	d Rayt	urn
,	01/16/2019	Fee	L120 Analysis/Strategy	Coe, William	410 00	1 00	0 00	0.00	410 00
	Activity: A10 Description: issues / PUC	Analysis/St	rategy Review/Analyze Order N	o 1, proced	ural sched	ule and	rate (m)	olemen	tation
29	01/17/2019	Fee	L120 Analysis/Strategy	Held, Mark	410 00	0.30	0 00	0 00	123 00
	Activity: A10 Description:		nalyze rategy Review/Analyze schedul	ing issues i	PUCT/Rat	e Base-	Fransmi	ssion.	
	01/17/2019	Fee	L120 Analysis/Strategy	Coe, William	410 00	0 50	0 00	0 00	205.00
<u>]</u> [[Activity: A10 Description: PUCT/Overall	Analysis/Sti	rategy Review/Analyze procedu	ral schedule	issues ar	d corres	ponder	ice re s	ame /
	01/18/2019	Fee	L110 Fact Investigation/Development	Jones, Jackie	140.00	1 30	0.00	0.00	182.00
~4 1	Activity: A10		gation/Development Research	re prior TCR	F issues o	oncernir	no Ravb	um Co	untry
1			revenues associated with same						

	Activity: A10							No.	- 12-13-13-13-13-13-13-13-13-13-13-13-13-13-
	Description: Administration		Review/Analyze Staffs recomm		sufficiency	/ PUCT	/Overall	Case	
	01/18/2019	Fee	L120 Analysis/Strategy	Coe, William	410 00	1.40	0.00	0 00	574 00
33		Analysis/St	nalyze rategy Review/Analyze procedu and intervention deadline issue						
	01/21/2019	Fee	L230 Court Mandated Conferences	Coe, William	410 00	0.40	0.00	0 00	164.00
34	Description:	Court Mano	cate (with client) lated Conferences Communica I notice issues / PUCT/Overall (ton re pr	ehearin	g confe	rence,
	01/21/2019	Fee	L230 Court Mandated Conferences	Coe, William	410 00	0.40	0 00	0 00	164 00
35		Court Mand	nalyze lated Conferences Review/Ana ring Conferences	lyze prehear	ring canfer	ence iss	ues and	i corres	pondence
	01/22/2019	Fee	L230 Court Mandated Conferences	Held, Mark	410 00	1 10	0.00	0.00	451 00
36	Activity: A10 Description: Conferences		prepare for lated Conferences Plan and pre	epare for pre	hearing co	onferenc	e / PUC	T/Pre-l	Hearing
	01/22/2019	Fee	L230 Court Mandated Conferences	Held, Mark	410 00	1 20	0.00	0 00	492 00
37	Activity: A10 Description: Conferences	9 Appear fo Court Mand	r/attend lated Conferences Appear for/a	ittend prehe	aring ∞nfe	erence /	PUCT/F	Pre-Hea	aring
	01/22/2019	Fee	L230 Court Mandated Conferences	Coe, William	410 00	2 50	0.00	0.00	1025.00
38		Court Mand	nalyze lated Conferences Review/Ana and agreement / PUCT/Overall			ence, pr	ocedura	al sched	dule, and
	01/22/2019	Fee	L230 Court Mandated Conferences	Coe, William	410 00	1.40	0 00	0.00	574 00
39	Description:	Court Mand	cate (with client) lated Conferences Communica interim rate issues / PUCT/Ove			team re	prehear	ing con	ference,
	01/22/2019	Fee	L230 Court Mandated Conferences	Coe, William	410 00	1.30	0 00	0 00	533 00
40	Activity: A10 Description: Strategy.		r/attend lated Conferences Appear for/a	ittend prehea	aring confe	ereńce /	PUCT/C	Overall	Case
	01/23/2019	Fee	L140 Document/File Management	Jones, Jackie	140 00	0 20	0.00	0 00	28.00
41	Activity: A10 Description: Document Ma	Document/l	nalyze File Management Review/Analy	ze prehearir	ng confere	nce tran	script / i	PUCT/F	ile and
42	01/23/2019	Fee	L310 Written Discovery	Jones, Jackie	140 00	0.10	0 00	0.00	14.00
42	Activity: A10 Description:	4 Review/ai Written Disc	nalyze covery Review/Analyze CARD's	2nd RFI / P	UCT/Disc	очегу			
43	01/23/2019	Fee	L230 Court Mandated Conferences	Coe, William	410 00	0.30	0 00	0.00	123 00
	Activity: A10	4 Review/ar	nalyze					Property of the	*****

			lated Conferences Review/Ana and correspondence re same / f				d proce	durel s	chedule
44	01/24/2019	Fee	L310 Written Discovery	Held, Mark	410 00	0.50	0.00	0.00	205.00
	Activity: A10 Description:	6 Communi Written Dis	cate (with client) covery Communicate with client	tS Bankstoi	n re discov	very / PL	ICT/Dis	сочегу.	
	01/24/2019	Fee	L310 Written Discovery	Coe, William	410 00	0 20	0.00	0.00	82.00
45	Activity: A10 Description: PUCT/Discov	Written Dis-	nalyze covery Review/Analyze discove	ry and disco	very respo	onse tim	ing issu	es /	
46	01/25/2019	Fee	L310 Written Discovery	Held, Mark	410.00	1.20	0.00	0.00	492.00
	Activity: A10 Description:		nalyze covery Review/Analyze draft re	sponses to C	CARD 1st	RFI / PU	CT/Disc	overy.	
	01/25/2019	Fee	L310 Written Discovery	Held. Mark	410 00	1.00	0.00	0.00	410.00
47		Written Dis-	cate (with client) covery Communicate with client		ı re respor	nses to C	ARD 1	st RFI /	
-	01/25/2019	Fee	L310 Written Discovery	Coe, William	410 00	1.70	0 00	0.00	697.00
48		Written Disc	nalyze covery Review/Analyze CARD T cost recovery issues / PUCT/						able
	01/25/2019	Fee	L310 Written Discovery	Coe, William	410.00	1 00	0 00	0 00	410.00
49	Description:	Written Dis	cate (with client) covery Communicate with client aintenance-Transmission.	t litigation tea	am re CAF	RD 1 and	respon	ises /	
50	01/28/2019	Fee	L210 Pleadings	Held, Mark	410.00	0.50	0.00	0 00	205 00
	Activity: A10 Description:		se Draft/Revise pleading re notice /	/ PUCT/Non-	Discovery	Pleadin	gs and	Motion	\$
51	01/28/2019	Fee	L310 Written Discovery	Held, Mark	410 00	0.60	0.00	0 00	246.00
	Activity: A10 Description:		nalyze covery Review/Analyze respons	ses to CARD	1st RFI /	PUCT/D	iscover	y Revie	ew.
	01/28/2019	Fee	L310 Written Discovery	Held, Mark	410 00	0 50	0 00	0 00	205 00
52	Activity: A10 Description: PUCT/Discov	Written Dis-	cate (with client) covery Communicate with client	t S Bankstoi	n re respo	nses to	CARD 1	st RFI	1
	01/28/2019	Fee	L250 Other Written Motions/Submissions	Coe, William	410.00	0.30	0.00	0.00	123 00
53		Other Writte	nalyze en Motions and Submissions Ro / PUCT/Notice Issues.	eview/Analyz	ze Order N	lo 3, no	lice issu	ies, ani	d
54	01/30/2019	Fee	L310 Written Discovery	Held, Mark	410 00	0 50	0 00	0 00	205 00
, pu	Activity: A10 Description:		nalyze ∞overy Review/Analyze respons	ses to TIEC	1st RFI / P	UCT/Dis	covery	Reviev	v.
55	01/30/2019	Fee	L310 Written Discovery	Coe, William	410 00	0 50	0 00	0 00	205 00
	Activity: A10	4 Review/ai	nalyze						

	Description: Maintenance		covery Review/Analyze TIEC 1 on.	and corresp	ondence r	e same	PUCT	Operal	ions and		
56	01/31/2019	Fee	L210 Pleadings	Jones, Jackie	140 00	0 10	0 00	0 00	14 00		
50	Activity: A104 Review/analyze Description: Pleadings Review/Analyze draft preliminary order / PUCT/File and Document Management										
	01/31/2019	Fee	£310 Written Discovery	Coe, William	410 00	0 30	0 00	0 00	123 00		
57	Description:	loctivity: A104 Review/analyze lescription: Written Discovery Review/Analyze TIEC 1 and responses and related testimony / PUCT/Operations and Maintenance-Transmission.									
	01/31/2019	Fee	L250 Other Written Motions/Submissions	Held, Mark	410 00	0.60	0 00	0 00	246 00		
58	Description:	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze draft pretiminary order / PUCT/Issue List, Preliminary Order									
	01/10/2019	Expense	E101 Copying		0.04	30 00	0.00	0 00	1.20		
59	Activity: Description:	Photocopie	s Photocopies - B&W- list of iss	ues							
	01/30/2019	Expense	E107 Delivery services/messengers		8 00	1 00	0 00	0 00	8.00		
60		Activity: Description: Delivery Services/Messengers Delivery Service to Public Utility Commission of TX/request to change deadline.									
	01/30/2019	Expense	E107 Delivery services/messengers		8.00	1 00	0 00	0 00	8 00		
61	Activity: Description: change dead		rvices/Messengers Delivery Se	rvice from P	ublic Utilit	y Comm	ission o	f TX/ re	equest to		

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Invoice for 14,500.20 USD	Duggins Wren Mann &Romero, LLP	02/13/2019	02/13/2019		Approved
1	Approval History	1				
	Stop	Performer	Activity	Date/Time	Intern	i Comment
	1	Ryan, Rhonda C	Approved	02/13/2019 10 31	AM	

Invoice 30515



Invoice

Cursiomer Remoor
1068
Immore Number
108732
In rose a Dota
2/2/2019
Invoka Period
1/27/2019 2/2/2019
Luncien Americal
\$272.48

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination		References
1/30/2019 1 40 FM 1 Hour Bike	858411	Duggins Wren Mann & Romero 600 Congress Ave	1701 Congress	Ave	12758 460/MSH request to change deadlin
1/30/2019 2 32 PM	Michele Barker (512) 744-9300	Austin TX 78/01 3348	Austin 1 X 7870	1 140≥	
		7 4	łow Bike	79.00	145635
POD Puc stamp		Ore	er Yotal	\$8.00	4 (10)
/2019 2 40 PM Hour Bike	6584 (1 01	Public Utility Commission of Texas 701 Congress Ave	Duggins Wren I 600 Congress I	Mano & Romero Lve	19758-460/MSH request to change deading
1/30/2019 / 45 PM	Michele Barker (512) 744-9300	Austin TX 78701 1402	Austin TX 7870	1 3348	
		1 1	four like	\$9.00	******
POD Michelle I		Ore	er Yotal	86 00	455636

Invoice Number: 30713

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ava Suite 1900, Austin TX 78701 United States of America

Tax ID: 27-5110427 Invoice Date: 03/11/2019 Received Date: 03/18/2019

Project: AEP0055835-2018 SWEPCO TCRF

Posting Status: Posted

Billing Start Date: 02/04/2019 Billing End Date: 93/78/5019

Submitted Total: \$13738.00 Submitted Currency: USD

> Tax Rate: 0.00% PS Voucher: 00079475

Approved Total: \$13738 00

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	13738.00	0.00	0.00	0.00	0,00	0.00	13738.00
Expenses	0.00	0 00	N/A	0 00	0.00	0 00	0 00
Invoice Total	13738.00	0 00	0 00	0 00	0.00	0.00	13738 00

em	Date	Type	Category	ΥK	Rate	Units	Disc	Adj	Amt
1	02/04/2019	Fee	L310 Written Discovery	Held, Mark	410 00	0.50	0.00	0 00	205 00
,			ate (with client) overy Communicate with	client S Bank	ston re CARD	2nd RFI / PUC	T/Rate Base-T	ransmission	
2	1	Fee	L310 Written Discovery	Held, Mark	410 00	0 40	0 00	0 00	164 0
	Activity: A10 Description:	4 Review/an: Written Disc	alyze overy Review/Analyze d	raft responses	to CARD 2nd f	RFI / PUCT/Ra	te Base-Transi	mission.	
3	02/04/2019	Fee	L310 Written Discovery	Coe, William	410 00	0 30	0.00	0.00	123.00
J	Activity: A10- Description:		ałyże overy Review/Analyże C	ARD 2 and res	ponses / PUC	T/Rate Base-T	ransmission		
	02/05/2019	Fee	L310 Written Discovery	Held, Mark	410 00	1 00	0 00	0 00	410.0
4		Written Disc	ate (with client) overy Communicate with	n client S. Bank	ston and TCR	team re resp	onses to CARE	2nd RFI / PU	CT/Rate
-	02/05/2019	Fee	L310 Written Discovery	Held, Mark	410.00	0.40	0.00	0.00	164 0
5	Activity: A10 Description:		alyze overy Review/Analyze re	sponses to CA	RD 2nd RFI/	PUCT/Rate Ba	se-Transmissi	on.	
6	02/05/2019	Fee	L310 Written Discovery	Coe, William	410 00	0 50	0.00	0 00	205 0
· ·	Activity: A10 Description:		ałyże overy Review/Analyże C	ARD 2, respon	ses, and corre	spondence re	same / PUCT/	Dis∞very	
7	02/05/2019	Fee	L310 Written Discovery	Coe, William	410.00		8		205.0
,			ate (with client) overy Communicate with	client litigation	team re CARI	D 2 and respor	ises / PUCT/D	iscovery.	
8	02/06/2019	Fee	L310 Written Discovery	Held, Mark	410.00	0 30	0 00	0 00	123 00
a	Activity: A10 Description:		alyze overy Review/Analyze re	esponses to CA	RD 2nd RFt /	PUCT/Rate Ba	se-Transmissi	ort.	
	02/07/2019	Fee	L310 Written Discovery	Jones, Jackie	140 00	0.60	0.00	0 00	84 00
9	Activity: A11 Description:		nta/files overy Manage Data/File	s re discovery l	nearing record	•			· · · · · · · · · · · · · · · · · · ·
		Fee	L210 Pleadings	Jones, Jackie	140 00	0 20	0 00	0 00	28 00
10	Activity: A10 Description:		alyze eview/Analyze prelimina	ry order / PUC	T/File and Doc	ument Manage	ment		
	02/11/2019	Fee	L310 Written Discovery	Held, Mark	410 00	<u> </u>	<u> </u>	0 00	246.0
11	Activity: A10 Description:		alyze overy Review/Analyze S	taff's 1st RFi /	PUCT/Discove	гу			```
	}	Fee	L310 Written Discovery	Jones, Jackie	140 00	T	0 00	o o o	14 0
12	Activity: A10				CTiDirection	<u> </u>	·	·	

13	Activity: A10 Description:	3 Draft/revise Written Discov	very Draft/Revise proc	edural calendar	re TIEC's 2nd	/ PUCT File ar	d Document N	lanagement.	N-2
4.4	02/12/2019	Fee	L310 Written Discovery	Held, Mark	410 00		0 00	0 00	123 00
14	Activity: A10 Description:		yze very Review/Analyze T	TEC 2nd RFI/I	PUCT/Discover	y Review			, , , , , , , , , , , , , , , , , , ,
15	Activity: A10			Held, Mark	410.00	0 20	0 00	0 00	82 00
	*	Pleadings Cor	nmunicate with client		ntervention / P	UCT/Non-Disc	overy Pleading	s and Motions	***************************************
16	02/14/2019 Activity: A10	Fee	L310 Written Discovery	Jones, Jackie	140 00	0 80	0 00	0 00	112.00
			yze rery Review/Analyze d	iscovery respoi	nses.				
17	02/15/2019	Fee	L310 Written Discovery	Williams, John	410.00	1 00	0 00:	0 00	410 00
.,,	Activity: A10 Description:		yze rery Review/Analyze S	WEPCO RFI re	sponses / PU(T/Overall Cas	e Strategy		
18	02/18/2019	Fee	L410 Fact Witnesses	Jones, Jacki e	140 00	0 20	0 00	0 00	28 00
10		4 Review/anal Fact Witnesse	yze is Review/Analyże pre	-filed testimony	/ PUCT/File ar	nd Document M	lanagement		
	02/18/2019	Fee	L310 Written Discovery	Wil≅ams, John	410.00	1 00	0 00	0 00	410 00
19	Activity: A10 Description: Strategy.		yze rery Review/Analyze F	RFI responses fo	or issues to be	addressed in r	ebuttal testimo	ny 'PUCT'Over	rail Case
	02/19/2019	Fee	L310 Written Discovery	Held, Mark	410 00	0 40	0 00	0 00	164 00
20	Activity: A10 Description:		e (with client) very Communicate with	n chent S. Bank	ston re Staff Ri	Fis / PUCT/Rai	e Base-Transi	n:ssion	
21	02/19/2019	Fee	L310 Written Discovery	Held, Mark	410 00		0 00	0 00	123 00
21	Activity: A10 Description:		yze very Review/Analyze S	itaff RFIs for po	ssible objection	ns / PUCT/Rate	Base-Transm	nesion	
22	02/19/2019	Fee	L310 Written Discovery	Held, Mark	410 00	1 10	0 00	0 00	451 00
44	Activity: A10 Description:		rery Draft/Revise RFI	responses re ve	getation mana	gement : PUC	[/Rate Base-Ti	ansmission.	
۸۵	02/19/2019	Fee	L310 Written Discovery	Jones, Jackie	140 00	0 10	0 00	0 00	14 00
23	Activity: A10 Description:		yze very Review/Analyze S	Staff's 2nd RFI /	PUCT/Discove	itA			
	02/19/2019	Fee	L310 Written Discovery	Jones, Jackie	140 00	0 10	0 00	0 00	14 00
24	Activity: A10 Description:		very Draft/Revise proc	edural calendar	to incorporate	deadlines to S	laff's 2nd RFI	PUCT/Discove	rv
		Fee	L310 Written Discovery	Williams, John	410 00		0 00	0 00	123 00
25	Activity: A10 Description:				smission inve	stment / PUCT	Rate Base-Tra	กระพาธราชา	
20	02/20/2019	Fee	L310 Written Discovery	Held, Mark	410.00		0 00	0 00	123.00
26	Activity: A10 Description:			ARD RFIs / PU	CT/Discovery	Review		·	
27	1	Fee	L310 Written Discovery	Held, Mark	410 00	0 20	0 00	0 00	82 00
27	Activity: A10- Description:			staff RFIs / PUC	T/Discovery R	éview			
20		Fee	L310 Written Discovery	Jones, Jackie	140 00	0 10	0.00	0 00	14 00
28	Activity: A10- Description:			-	PUCT/Discove	ry			
		Fee	L140 Document/File Management	Jones, Jackie	140 00	1	0 00	0 00	14 00
29	Activity: A10 Description: PUCT/Discove	Document/File	Management Draft/R		al calendar to ir	rcorporate dea	dlines for Staff	's 3rd /	
	02/21/2019	Fee	L310 Written Discovery	Williams, John	410.00	0 20	0 00	0 00	82 00
30		Written Discov			s re capitalizat	ion of vegetabo	n managemer	it costs PUCT	Rate
31	8ase-Transmi 02/21/2019	Fee	L310 Written	Williams,	410 00	0 40	0 00	0 00	164 00

	Description:	Written Disco	very Plan and prepare	for meeting re	inswers to Stat	f first RFIs / Pl	JCT Discovery	, Entribit	- LI
32	02/21/2019	Fee	L310 Written Discovery	Held, Mark	410.00	1 30	0 00	Page0980	f 1 56 3.00
	Activity: A10 Description:		lyze very Review/Analyże d	raft responses	to Staff RFIs ' I	PUCT Discove	y Review		
	02/22/2019	Fee	L310 Written	Williams,	410.00	0.90	0 00	0 00	369.00
33	Activity: A10	9 Appear for/s	Discovery attend	John					
	Description:	Written Disco	very Appear for/attend	conference call	to review resp	onses to Staff	RFIs re variou	s topics /	
	PUCT/Discov	Y	IL310 Written	1	1				
34	02/22/2019	Fee	Discovery	Held, Mark	410 00	0 50	0 00	0.00	205 00
			ite (with client) very Communicate with	n client S. Bank	ston and TCRF	team re respo	nses to Staff I	RFIs - PUCT/Di	scoverv
*****	02/25/2019	Fee	L140 Document/File	Jones	140.00	1,40	0.00	0 00	196.00
35	Activity: A11	0 Manage dat	Management a/files	Jackie					
			e Management Manag		discovery hear	ng record / PU	CT/File and D	ocument Mana	gement.
	02/25/2019	Fee	L310 Written Discovery	Williams, John	410.00	0.90	0 0 0	0 00	369.00
36	Activity: A10				o revenue crer	lile / PUCT/Adi	ustment to Re	venues (Weath	or
	Customer)			702113 TOCCC 13 1			ostment to me	verides (vedu	GI ,
	02/25/2019	Fee	L310 Written Discovery	Held, Mark	410 00	1 50	0 00	0 00	615 00
37	Activity: A10		lyze	.li				L	·
		Written Disco	very Review/Analyze ri IL310 Written	esponses to Sta		'Discovery Re	view	· · · · · · · · · · · · · · · · · · ·	-
38	02/25/2019	Fee	Discovery	Held, Mark	410 00	1 10	0 00	0 00	451 00
50			ite (with client) very Communicate with	n client S Bank	ston and TCRF	leam re respo	nses to Staff I	RFIs / PUCT/Di	scovery
	02/25/2019	Fee	L310 Written	Held, Mark	410.00		0.00	r i	123.00
39			Discovery ite (other external)			****	****		
			very Communicate will	n other external	A Petak (Staff) re Staff 2nd f	RFL/ PUCT D	scovery	
	02/25/2019	Fee	L310 Written Discovery	Coe, William	410 00	2.50	0 00	0 00	1025 00
40	Activity: A10			**************************************	· · · · · · · · · · · · · · · · · · ·	DO CATE and		SA-# 0	. 051
			very Review/Analyze S es / PUCT/Operations				and revenue R	ssues, Statt Zno	1 KH
	02/25/2019	Fee	L310 Written Discovery	Coe, William	410 00	1 10	0 00	0 00	451.00
41			te (with client)						
			very Communicate witl PUCT/Operations and			ist Rhi and res	sponses and S	tan 2nd RFI an	a
	02/26/2019	Fee	L310 Written	Held, Mark	410 00	0.40	0 00	0 00	164.00
42	Activity: A10			.l				<u></u>	
	Description:	Written Disco	very Review/Analyze ri L310 Written	esponses to Sta	iff 1st RFI / PU	CT'Rate Base	Transmission		
43	02/26/2019	Fee	Discovery	Held, Mark	410 00	2.60	0.00	0.00	1066.00
40	Activity: A10		very Draft/Revise obje	Minne to Staff 2	nd REL/PLICE	Pata Baca.Tre	nemierioo		
	02/26/2019	Fee	L310 Written	Held, Mark	410 00		0 00	0 00	164 00
44	Activity: A10		Discovery	Tield, Walk	7,000	0.40			704 00
			very Review/Analyze r	esponses to TIE	C 2nd RFI / PI	JCT Rate Basi	e-Transmission	1	
	02/26/2019	Fee	L310 Written Discovery	Held, Mark	410 00	0.40	0 00	0 00	164 00
45			ite (with client)					<u> </u>	
	Description: Base-Transm		very Communicate with	n client S Bank	ston and J Aaa	on re response	es to TIEC 2nd	FRFI / PUCT/R	ate
	02/26/2019	Fee	L310 Written	Coe, Wilham	410 00	2 00	0 00	0 00	820.00
46	Activity: A10	<u> </u>	Discovery lyze	<u> </u>		*			
	Description:	Written Disco	very Review/Analyze S				d responses, S	SPP OATT and	
		T	2nd RFI and potential of L310 Written				^ ^	2.22	404.00
47	02/26/2019	Fee	Discovery	Coe, William	410 00	0 40	0 00	0 00	164 00
47	Description:	Written Disco	ite (with client) very Communicate with	n client litigation	team re TIEC	1st RFi and re	sponses and S	Staff 2nd RFI ob	jection /
48	PUCT/Rate 8 02/27/2019	ase-Transmis Fee	sion L310 Written	Held Mark	410 00	2.50	0 00	וחת ח	1025 00
	1327112013	1	2010 Printer	TOO THEIR	710 00	4.30	0.00	עיף ט	.020 00

	00/07/00/0	-	L310 Written	Jones.	440.00				450						
49	02/27/2019	Fee	Discovery	Jackie	140 00	0 10	0 00	Page 9.00	15614 00						
49	Activity: A10					The second second second second	Canada da antica de la calenda	70 40							
- 12.850000	Description:	Written Di	scovery Review/Analyze S		T/Discovery		and another than the same and								
	02/27/2019	Fee	L310 Written	Jones.	140 00	0 10	0.00	0 00	14.00						
r.0		<u> </u>	Discovery	Jackie	<u>,</u>										
50	Activity: A10			dural salsadar.		adlina la Chille	and BUCKE	de and Onesia							
	Management	written Di	scovery Draft/Revise proce	ruuran calendar i	a response de	adine to Stan s	Sia PUCIFI	ie and Docum	nem						
		I	L310 Written	I I											
	02/27/2019	Fee	Discovery	Coe, William	410 00	0 50	0 00	0 00	205 00						
51	Activity: A10	4 Review/a	nalyze												
	Description:	Description: Written Discovery Review/Analyze Staff 2nd RFI objection issues and correspondence re-same, TIEC 3rd RFI and responses / PUCT/Discovery													
	responses / P	UCT/Disco						-							
	02/27/2019	Fee	L310 Written	Coe, William	410 00	0 20	0 00	0.00	82.00						
52	1		Discovery				- 000	0.00	02.00						
••		Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S. Bankston re-potential objection to Staff 2nd RFI / PUCT Discovery													
material agreement	Description:	Written Di		i client S. Banks	ton re potential	objection to Sta	m 2nd RFI / P	UCT Discove	ıry						
	02/27/2019	Fee	L440 Other Trial	Coe, William	410 00	0.20	0.00	0.00	82.00						
	02/2//2019	ree	Preparation and Support	Coe, william	410 00	0.∠0	0.00	0.00	02.00						
53	Activity: A10	4 Review		<u>. </u>											
			Preparation and Support	Review/Analyze	hearing prepa	ration issues an	d schedule / F	PUCT/Overall	Case						
	Strategy														
	02/28/2019	Fee	L140 Document/File	Jones,	140 00	0 80	0 00	0 00	112 00						
54			Management	Jackie	140 00	0 80		0.00	11200						
J 4	Activity: A110 Manage data/files														
	Description: Document/File Management Manage Data/Files re discovery hearing record / PUCT File and Document Management.														
	02/28/2019	Fee	L310 Written	Jones.	140.00	0 10	0 00	0 00	14.00						
55	4 76 17 278	<u> </u>	Discovery	Jackie	L										
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze TIEC's 4th / PUCT/Discovery														
*********		I "	L310 Written	Jones.	THE RESERVE THE PERSON NAMED IN	***************************************									
	02/28/2019	Fee	Discovery	Jackie	140.00	0 10	0 00	0 00	14 00						
56	Activity: A10	3 Draft/rev		journe .				·····	-						
-			scovery Draft/Revise proce	edural calendar i	to incorporate d	leadlines to TIE	C's 4th / PUC	T/File and Do	cument						
	Management		·		•										
	02/28/2019	Fee	L310 Written	Heid, Mark	410 00	1 00	0 00	0 00	410 00						
57	I		Discovery	riold, mark	41000	. 00	0 00	0 00	410 00						
٠.	Activity: A10														
	Description:	Written Di	scovery Review/Analyze d	scovery settlem	ent w/Staff / Pt	JCT Discovery									
	02/28/2019	Fee	L310 Written	Coe, William	410 00	0 90	0 00	0.00	369 00						
58	Activity: A10	A Bayley A	Discovery	<u> </u>											
J0			inalyze scovery Review/Analyze S	taff 2nd RFL ob	ianton issues s	and corresponde	nce re same	hilling unit da	to and						
			onses / PUCT/Adjustment				ina id sailie!	Similar and da	TO BITO						

	Request			Request Date	Completion Date	Comment	Outcome
	Post Invo 13,738.00	USD	Duggins Wren Mann &Romero, LLP	03/18/2019	03 19/2019		Approved
1		l History					
	Stop	Performer	Activity	Date/Ylme		Internal Com	ment
	1	Ryan, Rhonda	C Approved	03/19/2019 10	20 AM		

800/5age 97 of 156

Header Information

invoice Number: 30984

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 04/11/2019

Received Date: 04/17/2019

Project: AEPD055835-2018 SWEPCO TCRF

Posting Status: Posted

Billing Start Date: 03/01/2019
Billing End Date: 03/31/2019

Submitted Total: \$51,584

Submitted Currency: USD

Tax Rate: 0%
PS Voucher: 00080015

PS Voucher: 00080015 Approved Total: \$51,584

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	51,529	0	. 0	Ö	0	0	51,529
Ехрепвев	5\$	0	N/A	0	0	Ō	55
Invoice Total	51,584	0	0	Ŏ	0	0	51,584

tem	Date	Type	Category	YK	Rate	Units	Disc	Ad	Amt					
1	03/01/2019	Fea	L310 Written Discovery	Jones, Jackie	140	01	0	0	14					
1		Side State of the State of the State of the State of Stat												
	Description:	Written Di	scovery Review/Analyze TIE		JCT/Oiscove	ery.								
_	03/01/2019	Fee	L310 Written Discovery		140	0 1	0	0	14					
2	,													
	Description:	Written Di	scovery Draft/Revise procedu		reflect resp	onse deadlines	to TIEC's 5th / P	UCT/Discovery						
2	03/04/2019	Fee	L310 Written Discovery		140	0.1	0	0	14					
J			•											
	Description:	Written Di	scovery Review/Analyze TIE		UCT/Discove	ry.								
	03/04/2019	Fee	L310 Written Discovery		140	0,1	0	0	14					
4	Activity, A10	3 Draft/rev	ise sei		<u></u>		·		·					
	Description:	Written Di	scovery Draft/Revise procedu	ural calendar to	incorporate	deadlines for Ti	EC's 3rd RFI / F	UCT/File and						
_				Held, Mark	410	0.5	Ŏ	0	205					
5					0	10 T D 1 . B	- ,							
								,	~ ~ ~ ~					
				Heid, Mark	410	0.6	<u> </u>	<u> </u>	241					
в				liant & Bankati	on and TCRI	Floor re reene	sece to Staff 2nd	PELIDICTION	_					
			scovery Communicate with C	iran Q. Dankan	on and total	tegin ie seapoi	iaea (O Giail Zik	MIT FOCIMAL	.0					
		Y	L 190 Other Case	T				1						
7	03/04/2019	Fee		Held, Mark	410	0.5	0	O	205					
•	Activity: A10	4 Review/		 			<u> </u>	J						
				view/Analyze S	Staff proposa	l re load growth	/ PUCT/Rate Ba	ase-Transmission	S					
		T						<u> </u>						
8	03/04/2019	Fee	1	Held Mark	410	0.4	0	0	164					
-	Activity: A10	2 Researc	h		A									
				search re Staff	load growth	proposal PUC	T/Rate Base-Tra	enemiesion.						
•	03/04/2019	Fee	L310 Written Oiscovery	Coe. William	410	0.5	0	0	205					
•	Activity: 410	A Royleyiis	analyza	AA11-150 13	L	L		I	<u> </u>					
Ü			•	2nd RFI and	responses a	nd capitalization	policy issues /	PUCT/General						
			ood on the second secon	. Ling in i bill	ooponaas a	ouphenesson	pency issues ? !	COTTOOTIGIA						
	03/04/2019	Fac	L310 Written Discovery	Coe	410	0.6	0	0	246					
10	A athilas A 10	ê Commus	rigote (swith elfact)	William				L						
IŲ				lant litient on te	nem re Stoff	2 and response	nnd candalizat	ion nalinu irruna	1					
				nent ingat on te	tarii je stari	a and response:	в ани сарпандат	ion policy resums	,					
2 Activity: A103 Draft/revise Description: Written Discovery Draft/Revise p 03/04/2019 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review/Analy 03/04/2019 Fee L310 Written Discovery Activity: A103 Draft/revise Description: Written Discovery Draft/Revise p Document Management. 03/04/2019 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Review-Analy 03/04/2019 Fee L310 Written Discovery Activity: A104 Review/analyze Description: Written Discovery Communicate Base-Transmission 03/04/2019 Fee Assessment, Devia Activity: A104 Review/analyze Description. Other Case Assess/Develop/Adi 03/04/2019 Fee L310 Written Discovery Activity: A104 Review/analyze Description. Other Case Assess/Develop/Adi 03/04/2019 Fee L310 Written Discovery Review-Analy Activity: A104 Review/analyze Description: Written Discovery Review/Analy Activity: A104 Review/analyze Description: Written Discovery Review/Analy Activity: A104 Review/analyze Description: Written Discovery Review/Analy Accounting Issues			Coe	410	2.3	n	0	943						
				Wilkam	- 10	2.3			543					
13			•	6 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	_ d at	44								
				•	ad growth ac	ijustment applic	abie precedent,	and litigation pla	n re					
12					410	0.4		· · · · · · · · · · · · · · · · · · ·	18.					
14	103/04/2019	TL 60	Trash Other Discovery	IÇoe.	410	L U4	0	0	164					

	T		1	William				1	
	Activity: A10	4 Review/a	nalyze	1			<u> </u>	<u> </u>	-
			overy Review/Analyze Staff renues (Weather, Customer		est and dis	covery (saues a)	nd corresponde	nce re same /	
	03/05/2019	Fee	L310 Written Discovery	Jones Jackie	140	Q 1	0	o	14
13	Activity: A10		nalyze covery Review Analyze OPI		ICT/Diagov			#	
	 			Jones,		· · · · · · · · · · · · · · · · · · ·			
14	03/05/2019 Activity: A10	Fee 3 Dentilem	L310 Written Discovery	Jacke	.40	0 1	0	, o	`'
17		Written Dis	covery Draft/Revise procedu	ural calendar to i	ncorporate	response dead	nes to OPUC's	1st RFI / PUCT/F	ile
-	03/05/2019	Fee	L310 Written Discovery	Held, Mark	410	ð. 8	Ó	δ	321
15	Activity: A10						-		
	03/05/2019		covery Review/Analyze resp [L310 Written Discovery	Held, Mark	410	JCT Rate Base-	Transmission.	v 01	410
16			cate (with client)	Titola, Intalia				1	
10	Description: Base-Transm		covery Communicate with c	lient S. Bankston	and TCRF	team re respon	ses to CARD 3	rd RFI / PUCT/Ra	ate
		I	L 190 Other Case						
	03/05/2019	Fee	Assessment, Dev and Admin	Held, Mark	410	0 2	0	0	82
17			cate (other external)					AA.	
			Assess Develop-Admin Co	mmunicate with	other exter	nal A. Petak (Sta	aff) re load grow	th ssum / PUCT/I	Rate
	Base-Transm	เธรเอก	L 190 Other Case					 	
16	03/05/2019	Fee	Assessment Dev and Admin	Held Mark	410	0.5	0	o	205
	Activity: A10		nalyze					t	
		1	: Assess/Develop-Admin Re	view/Analyze St			T/Rate Base-Tr	ansmission.	
	03/05/2019	Fee	L120 Analysis/Strategy	William	410	1.6	0	0	656
19	Activity: A10 Description: Revenues (W	Analysis/St	rategy Review/Analyze Staf	f load growth res	ponse issu	es and correspo	ndence re sam	e / PUCT/Adjustn	nent to
	03/05/2019	Fee	L310 Written Discovery	Coe.	410	0.5	0	0	208
20	Activity: A10	4 Review/a	nalyze	William					
	Description.	Written Dis	covery Review/Analyze CAF	RD 3 and respon	ses PUCT	Discovery		,	
21	03/05/2019	Fee	L310 Written Discovery	William	410	1	0	0	410
			cate (with client) covery Communicate with c	`ent ⊲tigation tea	m re CARI	3 and respons	es / PUCT Disc	overy	
	03/05/2019	Faa	L 120 Analysis/Strategy	Coe Wilham	410	03	0	0	123
22	Activity: A10		nalyze rategy Review/Analyze notk	ra issues and sat	ated order	PLICT Notice I	t Till of		
	03/06/2019	Fee	L120 Analysis/Strategy	Coe.	410	0.2	0	0	82
23	Activity: A10	I		William				<u> </u>	
	Description:		rategy Review/Analyze Staf	f load growth adj	ustment :s:	ше · PUCT/Adju	stment to Reve	nues (Weather	
	Customer).	····	T	Jones			~		
	03/07/2019	Fee	L420 Expert Witnesses	Jackie	140	1	0	्	140
24	Activity A10		nalyże resses Review/Analyże K. N	lalens's testimos	v avhihite	and worksamen	L/PHCT Eda av	d Cacument	
	Management	EXPORT YES	193593 MANIGWINNINZO N. IV	idiaha a idaminon	y extribits	and workpaper:	FOOTFE	ia Document	
	03/07/2019	Fee	£410 Fact Wilnesses	Jones, Jackie	140	2.4	0	0	336
25	Activity: A11		lata/files sses Manage Data/Files re v		PUCT/E	ile and Docume	nt Managemen	<u></u>	
	03/07/2019	Foo	L420 Expert Witnesses	Held, Mark	410	0 4	0		164
28	Activity: A10		nalyze lesses Review/Analyze K. N	Islana tastımony	PHCT/Rs	te Rose-Yranso	ission	······································	
	03/07/2019	Fae	L250 Other Written	Coe,	410	0 2	0	o	82
27		J	Motions/Submissions cate (with client)	William				LL	
-			an Motions and Submission	s Communicate i	with client 5	Bankston re p	roof of notice is:	sues / PUCT/Nati	C e
	03/07/2019	Fee	L420 Expert Witnesses	Coo	410	0.6	0	0	246
	03/01/2018	P. 52	a las anpen francosos	NAMIN SUU					
28	Activity: A10	4 Review/ar	I	William	l			<u></u>	

	03/08/2019	Fee	L420 Expert Witnesses	Held, Mark	410	03	ð	6)	123				
29								لـــــــــــــــــــــــــــــــــــــ					
	Description:	Expert Witr	resses Communicate with cl		n re interveni	or testimony / F	UCT/Rate Base	e-Transmission.					
	03/10/2019	Fee	L410 Fact Witnesses	1	410	0.5	o	0	20:				
30	Activity: A10	4 Review/a	nalyze	TANKAL.				<u></u>					
				al testimony issu	es and corre	espondence re	same - PUCT/C	perations and					
	Activity: A105 Communicate (with cirent) Description: Expert Wilnesses Communicate with client S. Bankston reintervenor testmony / PUCT/Rate Base-Transmission. 3/11/2019 Fee L410 Fact Wilnesses Coe William L410 0.5 0 0 201 Activity: A104 Review/analyze Description: Fact Wilnesses Review/Analyze rebuttal testimony issues and correspondence reisame - PUCT/Operations and Maintenance-Transmission. 03/11/2019 Fee L310 Written Discovery Jones Jackie												
	03/11/2019	Fee	L310 Written Discovery	1	140	0 4	o		5				
31	Activity: A11	0 Manage c	iata/files	Dackie				l					
				discovery hear	nng record /	PUCT/Discove	ry .						
				Hold, Mark	410	0.5	δ	Ō	20				
32			-	1 2-4 OEL	/ DUCT	(D)							
							ī.	n o	32				
33								<u> </u>					
					n and TCRF	team re rebutta	I to CARD / PU	CT/Rate Design					
		<u> </u>		Held, Mark	410	0 3	0	0	12				
34				ioni C Banketoi		ee to Stati 3rd 1	OEL / GLICT/Die	*****					
							0	i ol	12				
35				,				J					
	Description	Fact Witnes	sses Plan and prepare for co		rebuttal tes	amony / PUCT/	Rate Base-Trer	rsmission					
	03/11/2019	Fee	L420 Expert Witnesses		410	2 4	0	0	98				
36	Activity: A10	Reviewia	nalyze	AAIIIISIIT				L					
••				alepa testimony	r, approved t	ransmission ch	arges and billing	g determinant issi	U 0 8				
	rule, calculate	ons, and pre	ecedent / PUCT/Operations	والمستقط والبروان والمراب	e-Transmiss	ion							
	03/11/2019	Fee	L420 Expert Witnesses		410	0.9	0	0	36				
37	Activity: A10	8 Communi	cate (with client)	AAnnistra				<u></u>					
•				ent litigation tea	am re K. Nale	epa testimony a	nd rebuttat issu	ies i PUCT/Opera	tions				
	and Maintena	nce-Transn	nission.										
	03/11/2019	Fee	L310 Written Discovery		410	1	0	o	41				
38	Activity: A10	4 Review/ai	nalyze	Astiligiti				<u> </u>					
			•	f 3, responses, i	relevant testi	lmony and corr	espondence re	same					
39	<u> </u>			Held Mark	410	2.2	0	0	90:				
33				/ PUCT/Non-Di	scovery Ples	dings and Moti	ons						
	03/12/2019	Fee	L410 Fact Witnesses	Coe,	410	03		o	12:				
40				William			0	<u> </u>	14				
	Activity: A10		nałyże sses Review/Analyże rebutta	si tastimany issu	es / PHCT/C	Onecetions and	Mainteonoca-T	ronemieeian					
	03/13/2019		L210 Pleadings	Held, Mark	4101	5.9	0		2.41				
41	Activity: A10		10		······································			<u> </u>					
			Draft/Revise proposed order										
47	03/13/2019 Activity: A10		L410 Fact Witnesses	Held, Mark	410	1,2	0	0	49				
			sses Review/Analyze J. Aard	on rebuttal testin	nony / PUCT	T/Rate Base-Tra	กรการราคา						
-	03/13/2019	Fee	L250 Other Written	Coe	410	0 2	0	0	B.				
43		L	Motions/Submissions	William	*10	0.2		<u> </u>	8:				
	Activity: A10		nalyze en Motions and Submissions	. Raviow/Analyz	a interventio	n issues and n	dae / PUICT Ov	arall Casa Proced	(LIFE)				
	1	T	L440 Other Trial	Cae.				ı ı	·				
	03/13/2019	Fee	Preparation and Support	William	410	0.5	0	٥	209				
			4 a 10 a a a					<u> </u>					
44	Activity: A10		-						arailer				
44	Description:		Preparation and Support Re	view/Analyze h	earing and w	niness preparat	Ion issues PUI	CT Hearing Prepa					
44	Description: and Support		-	view/Analyze h	earing and w	niness preparat	lon issues PU						
	Description: and Support 03/14/2019 Activity: A10	Other Trial Fea Communi	Preparation and Support Re L420 Expert Witnesses cate (with client)	Held, Mark	410	0.5	0	0					
	Description: and Support 03/14/2019 Activity: A10 Description:	Other Trial Fea Communi Expert Witn	Preparation and Support Re [L420 Expert Witnesses cate (with client) resses Communicate with cli	Held, Mark	410	0.5	0	0					
	Description: and Support 03/14/2019 Activity: A10 Description: Maintenance	Other Trial Fee S Communi Expert With Transmissis	Preparation and Support Re [L420 Expert Witnesses cate (with client) nesses Communicate with client.	Held, Mark	410	0.5] team re Staff te	0 stimony PUC1	Operations and	20				
45	Description: and Support 03/14/2019 Activity: A10 Description: Maintenance- 03/14/2019	Other Trial Fea S Communi Expert With Transmissic	Preparation and Support Re L420 Expert Witnesses cate (with client) lesses Communicate with client) on. L420 Expert Witnesses	Held, Mark	410	0.5	0	Operations and	20				
45	Description: and Support 03/14/2019 Activity: A10 Description: Maintenence- 03/14/2019 Activity: A10	Other Trial Fea 5 Communi Expert With Transmissk Fea 4 Review/ai	Preparation and Support Re L420 Expert Witnesses cate (with client) lesses Communicate with client) on. L420 Expert Witnesses	Heid, Mark ient S. Bankstor Heid, Mark	410 and TCRF 410	0.5 team re Staff te 1 6	0 stimony PUC1	Operations and	20:				
45 46	Description: and Support 03/14/2019 Activity: A10 Description: Maintenence- 03/14/2019 Activity: A10 Description: 03/14/2019	Other Trial Fea 5 Communi Expert With Transmissk Fea 6 Review/ar Expert With	Preparation and Support Re L420 Expert Witnesses cate (with client) nesses Communicate with client) L420 Expert Witnesses nelyze nesses Review/Analyze Staff L310 Written Discovery	Heid, Mark ient S. Bankstor Heid, Mark	410 and TCRF 410	0.5 team re Staff te 1 6	0 stimony PUC1	Operations and Operations	20: 65:				
45 46	Description: and Support 03/14/2019 Activity: A10 Description: Maintenance- 03/14/2019 Activity: A10 Description: 03/14/2019 Activity: A10	Other Trial Fea 5 Communi Expert With Transmissk Fea 6 Review/ar Expert With Fea 6 Review/ar	Preparation and Support Re [L420 Expert Witnesses cate (with client) resses Communicate with client). [L420 Expert Witnesses religion in the client with client	Held, Mark I ient S. Bankstor Held, Mark I I testimony / PU Held, Mark I	410 a and TCRF 410 CT/Operation 410	0.5] team re Staff te 1 6] ns and Mainten 0 3	0 stimony PUC1 0 ance-Transmis	Operations and Operations and Operations	205 656				
45 46	Description: and Support 03/14/2019 Activity: A10 Description: Maintenance- 03/14/2019 Activity: A10 Description: 03/14/2019 Activity: A10 Description:	Other Trial Fee 5 Communi Expert With Transmissk Fee 4 Review/ai Expert With Fee 4 Review/ar Whiten Disc	Preparation and Support Re [L420 Expert Witnesses cate (with client) lesses Communicate with client) . [L420 Expert Witnesses nelyze lesses Review/Analyze Staff [L310 Written Discovery halyze covery Review/Analyze resp	Held, Mark I ient S. Bankstor Held, Mark I I testimony / PU Held, Mark I onse to TIEC 41	410] CT/Operatio 410] th RFI / PUC	0.5] team re Staff te 1 6] ns and Mainten 0 3] T/Operations a	0 stimony PUCT 0 ance-Transmis: 0	Operations and Operations and Operations Operations	20: 650				
45 46 47	Description: and Support 03/14/2019 Activity: A10 Description: Maintenance- 03/14/2019 Activity: A10 Description: 03/14/2019 Activity: A10 Description:	Other Trial Fea 5 Communi Expert With Transmissk Fea 6 Review/ar Expert With Fea 4 Review/ar Writen Disa	Preparation and Support Re [L420 Expert Witnesses cate (with client) resses Communicate with client) [L420 Expert Witnesses relyze resses Review/Analyze Staff [L310 Written Discovery relyze covery Review/Analyze resp	Held, Mark I ient S. Bankstor Held, Mark I I testimony / PU Held, Mark I	410 a and TCRF 410 CT/Operation 410	0.5] team re Staff te 1 6] ns and Mainten 0 3	0 stimony PUCT 0 ance-Transmis	Operations and Operations and Operations Operations	20: 650				

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	03/14/2019	Fee	R.,	1	410	02	(0	82					
49	Activity: A10	4 Review/a		TAX (DIGIT)	L			<u> </u>						
		Civity: A104 Review/analyze escription Extent Witnesses William 410 18 0 0 738 citivity: A104 Review/analyze bearing and witness preparation issues PUCT Hearing Preparation of Support A104/2019 Fee L410 Fact Witnesses William 410 18 0 0 738 citivity: A104 Review/analyze escription Extent Witnesses Review/Analyze J Aaron rebuttal billing determinant issues and applicable orders. PUCT/Adjustment to evenues (Weather, Customer). 3/14/2019 Fee L420 Expert Witnesses Review/Analyze Staff and CARD testimonies, applicable rule provisions and precedent. / UCLT/Adjustment to Review Review/Analyze Staff and CARD testimonies, applicable rule provisions and precedent. / UCLT/Adjustment to Review Rev												
	and Support			Trans.	T			T						
	03/14/2019	Fee	L410 Fact Witnesses		410	18	c	0	738					
50					l	~ · · · · · · · · · · · · · · · · · · ·		-t						
				n rebuttai billi	ng determin	ant saues and a	pplicable order	s PUCT/Adjustm	ent to					
			1	Coo.				T T						
	03/14/2019	Feo	L420 Expart Witnesses	4	410	2 3		예	943					
51			•											
			-	and CARD (e)	stimonies, a	oplicable rule pro	ovisions and pre	cedent /						
				Čoe,	410	0.5	,	1 1	204					
۲۵		<u> </u>		William	4,0	~~~		ı	20;					
52			· ·	et notagination te	am re Staff	testimony / PUC	T Adiustment to	Revenues (Wast	ther					
	Customer).	22.7.p. 01. 1.1.1.						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	THE RESERVE THE PARTY OF THE PA	Company of the Compan	A CONTRACTOR OF THE PROPERTY O	Held, Mark	410	13		0	533					
53				e order certifi	cation / PDC	T 'Discovery								
						AND DOCUMENT OF THE PARTY OF TH	C	0	389					
54	1 ′		•					**************************************	N-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
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55	The state of the s			[Held, Mark	410	0.2		1	54					
				nses to TIEC	5th RFI PL	JCT Discovery F	Review							
	03/15/2019	Fee	L310 Written Discovery	и .	410	1 5	0	0	615					
56	Activity: A10	4 Review/ai	nalvze	1468055111				4L						
	Description:	Written Dis-	covery Review/Analyze TIEC		•		xpense accoun	ting and rebuttal i	ssues					
		war the same and a section of			CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	Military and the second second second			•					
57				Meid, Mark	410	15	<u> </u>	<u></u>	615					
~.			•	ini lestimony /	PUCT Oper	ations and Mair	tenance-Transi	nission.						
				Held Mark	410	0.2	Ó	0	82					
58				inse to OPUC	REL PUCT	Cost Allocation								
		·	T						122					
59		L		William	410	0.3		<u>1</u>	120					
	•		-	lena testimon	v PUCT O	serations and M	siT-eonegeinu	15MISSION						
		1	T T					٥	943					
00		<u> </u>		W II-am			<u> </u>	<u> </u>	J-,					
60			•	ini rebuttal tes	timony, test	year books and	records and G	AAP requirements	s end					
						,								
	03/19/2019	Feo	L310 Written Discovery	1	140	0.6	0	0	84					
61	Activity: A11	Manage c	ata //iles	Jackie	L									
	_	-		discovery hea	broper game	PUCT Discove	ry	***						
	03/19/2019	Fee	L410 Fact Witnesses	1	140	0 4	0	0	56					
62	Activity: A11) Manage d	l late/files	Jackie				<u> </u>						
	Description:	Fact Witner	sses Manage Data/Files re wi			leaning Prepara	tion and Suppor	t						
	All the second of the second		Contract of the contract of th	Held, Mark	410	1	0	া ্	410					
63				S Bankston	and TCRF to	am re rebuttal t	estimony , PUC	T/Adjustment to						
	Revenues (W		tomer)											
		F96	L410 Fact Wilnesses	Held, Mark	410	13	d	୍ର	533					
64	Activity: A10 Description:		nalyze ises Review/Analyze J. Aaror	s testimony (F	PUCT Admis	ment to Revenu	es :Weather C	ustomer)						
		Fee	L410 Fact Witnesses	Held, Mark	410	The second secon	0		1,189					
65	Activity: A10					A7 A		~						
	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	ract Witnes	ses Review/Analyze P. Kima	ni rebuttal tes	timony PU	Un'Operations a	nd Maintenance	o-Transmission						
	03/19/2019	Fee	L410 Fact Witnesses	William	410	1.5	C	٥	615					
66	Activity: A10													
	Description: Transmission.	Fact Witnes	sses Review/Analyze P. Kima	ini and J. Aaro	on rebuttal te	stimonies (PUC	T'Operations a	nd Maintenance-						
		le .		Cos.	4		,	<u> </u>						
6/	03/19/2019	Fee	L410 Fact Wilnesses	William	410	1 1	0	0	451					
	A adjuster & 10	3 Communi	cate (with clent)											

			sses Communicate with clien	l witnesses ar	nd litigation t	eam re P. Kimar	ni and J. Aaron i	rebuttal testimonie	\$ /
	03/20/2019	Fee	L310 Written Discovery	Jones, Jackie	140	0.6	o	0	84
68	Activity: A11		data/files scovery Manage Data/Files re	 	ana record	/ PUCT Discour		l	
69	<u> </u>	Fee	L410 Fact Witnesses	Hold, Mark	Contract of the Contract of th	14	ľ o	ા	574
-	Description:		sses Review/Analyze P Kimu L410 Fact Witnesses	ni testimony i Held, Mark	PUCT/Rate 410	Base-Transmis		0	246
70	Activity: A10 Description:		ina yze isses Review/Analyze J. Aaro	n testimony	PUCT/Rate (Base-Transmiss	ion		
_	03/20/2019	Fee	L410 Fact Witnesses	Coe, William	410	3 6	O	0	1,476
71		Fact Witne	inalyze isses Review/A∩alyze P. Kima T/Operations and Maintenanc			s, corresponden	ca re same, reis	evant rule and FEF	RC
e a rabelles a	03/20/2019	Fee	L 160 Settlement/Non- Binding ADR	Coe, William	410	0 5	0	0	205
72	Description:	Settlement	inalyze /Non-binding ADR Review/Ar	<u> </u>	i settlement	issues and con	espondence re	same /	
	To-Your and Taxes	1	L440 Other Trial	Coe,	410	ne	0	0	246
73	Activity: A10	4 Review a		William				<u>. </u>	
		Hearing Po			teaming and	withess prepara	tion issues and	correspondence re	9
74	03/21 2019 Activity: A11	1	L310 Written Discovery	Jeckie	140	05	0	. 0	70
	Description:	Written Dis	scovery Manage Data/Files re				Document Man		
75		i		Jackie	140	0.4	0	0	56
	Description.	Fact Witne	sses Manage Data/Files re w L190 Other Case	Inoss notebo	ks / PUCT/	File and Docume	ent Managemen	<u>:</u>	
76	03/21/2019	Fee	Assessment, Dev and Admin	Heid Mark	410	0.2	0	٥	82
	Description:	Other Case	e Assess/Develop/Admin Con	nmunicate with	other exter	na, parties re br	efing and hears	ng PUCT/Other F	Rate
77	03/21/2019	Fee	L420 Expert Witnesses	Held Mark	410	0.4		O O	164
	Description. 03/21/2019	7	nesses Review/Analyze TIEC	Coe.	1/ PUCT/Co 410		0	o	697
78	Activity: A10	4 Review/a	nalyze					NGT (On a serious a	
	Maintenance	Transmissi	on T				,	OCT/Operations	
79	03/21/2019 Activity: A10		1	William	410	02	0	٥	82
- illo			nessas Review/Analyze J. Po	llock cross ret	outtai lestimo	ony / PUCT/Adju	stment to Reve	nues (Weather,	
	03/21/2019	Fee	Preparation and Support	Coe William	410	02	;	0	82
80			•	riaw/Analyza t	earing prep	aration issues /	PUCT Hearing F	Preparation and	
	03/22/2019	Fee	L410 Fact Witnesses	Jonea, Jackie	140	3.6	0	o	504
81				··	ks / PUCT/	File and Oocume	ent Managemen	t.	
	03/24/2019	Fee	L410 Fact Witnesses	Coe William	410	1	0	٥	410
82	Description:	Spring AU Review/ranalyze Spring AUR Properties							
	03/25/2019	7	L440 Other Trial	1	140	0 1	0	۵	14
83	Description:	Other Trial	icate (with client) Preparation and Support Cor	nmunicate wit	h client T W	/alker re heanng	exhibit issues	PUCT/Hearing	
84	Preparation a 03/25/2019	Y	L440 Other Trial		140	0.4	ď	a	58
		1	proparation and Support	godon w			L	<u> </u>	

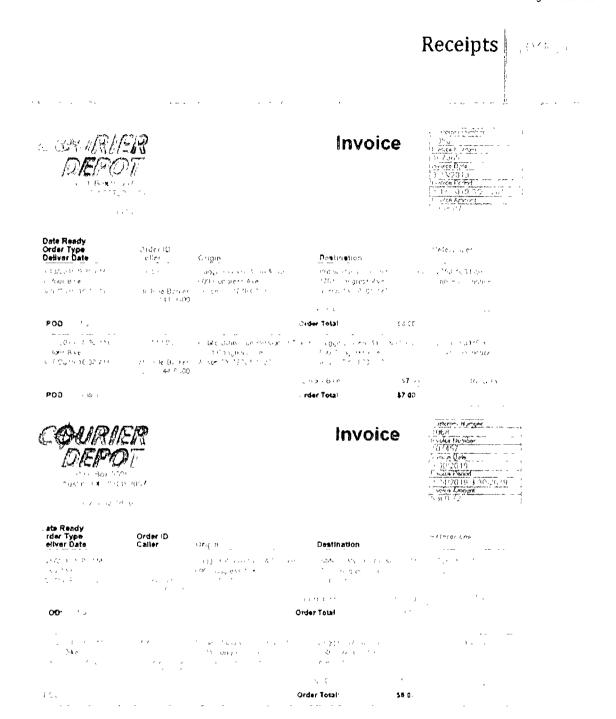
	Description:	Other Trial	Preparation and Support Dr.		ıng exhibit lı	st / PUCT/Heart	ng Preparation a	nd Support						
	03/25/2019	Fee	L310 Written Discovery	Jones, Jackie	140	03	0	0	4					
85	Activity: A10		se covery Draft/Revise Staff's 4	th TIEC's 6th:	and CARD's	4th RFts / PUC	T/Discovery							
	03/25/2019	Fee	L140 Document/File Management	Jones, Jackie	140	0.1	0	0						
86	Activity: A10		60											
	Description: PUCT/Discov		File Management Draft/Revi	se procedural o	alendar re 3	Staffs 4th TIEC'	s 6th, and CARE)'s 4th RFIs						
	03/25/2019	Fee	L310 Written Discovery	Jones, Jackie	140	02	0	0						
87			icate (with client)			41. 7.50. 41								
	PUCT/Discov		covery Communicate with cl	ieni G. Gullicki	ion re Starrs	HIN, HEUS BIN,	and CARD's 4th	1 KFIS /						
	03/25/2019	Fee	L310 Written Discovery	Jones, Jackie	140	0 1	0	0						
88	Activity: A10				0.00.00000	a time for disas	voor on rah. Hol	tartimon.						
	PUCT/Discov		covery Review/Analyza prod	edurar schedu	e re respons	se ume for disco	very on reductal	(estiniony)						
••	03/25/2019	Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	03	0.	0	1					
89	Activity: A10			nalyza sattlemi	ant proposal	/ PUCT/Settlem	ont Activities							
	03/25/2019	Fee	L180 Settlement/Non-	Held, Mark	410	0.5	O O	0	2					
90		<u> </u>	Binding ADR lcate (with client)					<u></u> J						
	Description: PUCT/Settlen		/Non-binding ADR Communi	cate with client	TCRF team	re settlement a	nd hearing prepa	aration /						
	03/25/2019	Fee	L440 Other Trial	Coe,	410	2.9	0	0	1,1					
91	Activity A10	4 Review/s	Preparation and Support	William										
		leacription: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues, order, and correspondence is same / PUCT/Hearing Preparation and Support.												
	03/25/2019	Fee	L310 Written Discovery	Coe, William	410	0.9	0	0	3					
92	Activity: A10							<u></u>						
			scovery Review/Analyze CAF venues (Weather, Customer)		nd TIEC 6 ai	nd corresponder	ice and implicate	ad testimony /						
	03/25/2019	Fee	L160 Settlement/Non- Binding ADR	Coe. William	410	0.4	0	0	1					
93	Activity A10		nalyze		·				محسبما					
	Description: 03/26/2019	Settlement	/Non-binding ADR Review/A	nalyze potentia Jones,	140	issues PUCT/S	Settlement Activi	ties	1					
94	Activity: A11			Jackie	140	1 3	0	Ÿ						
			sses Manage Data/Files witr		PUCT'He	aring Preparatio	n and Support							
95	03/26/2019	Fee	L410 Fact Witnesses	Jones. Jackia	140	0 2	0	0						
5 .			icate (with client) sees Communicate with clier	nt T Walkerre	witness note	abook issues / P	UCT/Hearing Pr	oparation and Su	JD DO					
	03/26/2019	Fee	L230 Court Mandated	Held, Mark	410	5 5	0	0	2 2					
98	Activity A10		•											
	Description: 03/28/2019		dated Conferences Plan and L310 Written Discovery	prepare for he Held, Mark	anng PUC 410	T-Hearing Prepa 0.6	ration and Supp 0	ort 01	2					
97	Activity: A10	6 Commun	icate (with client)		and C. Danaka	'	SEL (DUCT/Dis-		.					
	03/28/2019	Foe	L410 Fact Witnesses	Held, Mark	410		0	0						
98	Activity, A10 Description:		inalyze isses Review/Analyze J. Aaro	on errata / PUC	T Rate Des	lan.								
	03/26/2019	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	335	03	0	o	100					
99	Activity: A10		nalyze						Ļ					
			Preparation and Support Re on and Support.	iview/Analyze /	Analyze issu	es re potential ci	ross-examinatio	n of N. Palma /						
	03/26/2019	Fee	L440 Other Trial Preparation and Support	Coe. William	410	1.5	0	0	6					
100	Activity: A10		nalyze			·	<u> </u>	<u> </u>						
	,		Preparation and Support Re reparation and Support.	view/Analyze f	nearing and	witness preparat	ion issues and c	ross examination	n 					
	03/28/2019	Fee	L160 Settlement/Non- Binding ADR	Coe. William	410	0.5	0	0	2					
101														

	Description:	Self'ement/	Non-binding ADR Review/Ar	alvze settem	ent issues /	OCT Sett emer	nt Activ ties		
	03/26/2019	Foe	L160 Settlement/Non-	Coe.	410	03	0	0	123
400	l		Binding ADR	William		0.3	<u> </u>		123
102			cate (with client) Non-binding ADR Communic	ate with client	T. Brice and	d J. Aaron re sel	tlement ssues	PUCT Settlemer	nt
	Activities.								
	03/26/2019	Fee	L310 Written Discovery	Coe, William	410	0.7	0	9	287
103	Activity: A10	6 Commun	cate (with client)	1111110111					**** * ****
			covery Communicate with cli	ent litigation te	am and M	3aga re Staff 4 a	and cad growth	adjustment ssue	s/
	PUCT/Adjusti	nent to Rev	enues (Weather, Customer)	Coo,		in the second of great state of the second of the second	o a la companya di para		
	03/26/2019	Fee	L310 Written Discovery	William	410	0 9	0	O	369
104	Activity: A10								
	Description: Customer)	Written Dis	covery Review/Analyze Staff	4 and load gre	owth adjustn	ientissues PU	CT Adjustment	o Revenues (We	alher
	03/27/2019	Foe	L440 Other Trial	Held, Mark	410	5 9		0	2 4 1 9
105	<u> </u>		Preparation and Support	rieid, wierk	410	J 31	Ů	<u> </u>	2419
	Activity: A10		prepare for Preparation and Support Pla	n and niebara	for heanno	PUCT Hearing	Prenaration and	1 Sunnart	
		N	L160 Sett'ement/Non-	7			, reparetion and		400
106	03/27/2019	Fee	Binding ADR	Held, Mark	410	0 3	U	9	123
	Activity: A10		se Non-binding ADR <u>Draft/Revi</u>	sa rasnonsa tr	sattlement	proposal PUC	T Sattlament Art	luutus =	
	Constitution and the second	- ANDERSON MANUAL PARTY	L160 Settlement/Non-				o delimentatic Ac		240
107	03/27/2019	Føs	Binding ADR	Held, Mark	410	06	Ų.	o o	246
			cate (other external) Non-binding ADR Communic	ana wath atha	automal D	Unlimark sa sabb	ionsout DISCTS	Politicaran Anti-ut	
		Fee	L410 Fact Witnesses	Held, Mark	410	0 3	onent Poors		205
108	Activity: A10			A.,				·	
	Description:	Fact Witnes	ses Draft/Revise and work of	n J. Aaron err	ata / PUCT/	Cost Allocation			
	03/27/2019	Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	08	٥	0	328
109	Activity: A10	6 Communi	cate (with client)		}		***************************************		•
-	Description:	Settlement	Non-binding ADR Communic		T Brice and	M Gage re se	tt'ement PUCT	/Settlement Activ	it.es
1	03/27/2019	Fee	L440 Other Trial Preparation and Support	Pearsell, Patrick	335	1 3	0	o	435 5
110	Activity: A10	4 Rev ew/a					- · · · · · · · · · · · · · · · · · · ·	·	
			Preparation and Support Re-	view 'Analyze i	V Pamadin	act testimony an	d analyze issue	s re cross-examin	nation
		***************************************	on and Support	Coe,					
	03/27 2019	Fee	L410 Fact Wilnesses	William	410	0.5	U	O O	205
111	Activity: A10		nalyze sses Review Analyze P. Kimi	ani and 1 Apri	on toelimoni	a and notactial	Arnes Avenment	on / PUCT/Hoens	
	Preparation a		PORT L'ANIAM MUSINEA L. L'IIII	on and J Mar	at respondin	35 and potential	CIQ33 GXAIIIIIBU	OII / FOCT/Hearii	'g
	03/27/2019	Fee	L440 Other Vrial	Coe	410	02	0	0	82
	Activity: A10		Preparation and Support	William					-
3.1			Preparation and Support Re	ин W/Алају хо (otential inte	rvenor and Staff	witness cross e	xamination /	
			on and Support.			-			
	03/27/2019	Fee	L 160 Settlement/Non- Binding ADR	Coe. Witiam	410	02	0	0	82
113	Activity: A10	4 Review/a			<u></u>				
		Settlement	Non-binding ADR Review/Ar	alyze settlem	ent issues ai	nd corresponder	rce re same / Pl	JCT/Settlement	
-	Activities							· · · · · · · · · · · · · · · · · · ·	
		1	I 440 Other Trial	Jones	to an in the second				
4 4 4	03-27/2019	Fee	L440 Other Trial Preparation and Support	Jones Jackie	140	2.8	0	이	392
114	Activity: A10	1 Plan and	Preparation and Support prepare for	Jackie				<u> </u>	
114	Activity: A10 Description	1 Plan and Other Trai	Preparation and Support prepare for Preparation and Support Pla	Jackie n and prepare	for hearing	on the ments / F		<u> </u>	
	Activity: A10	1 Plan and	Preparation and Support prepare for	Jackie				<u> </u>	
114	Activity: A10 Description ² 03/27/2019 Activity: A10	1 Plan and Other Trai Fee 3 Draft/revis	Preparation and Support prepare for Preparation and Support Pla L410 Fact Witnesses	Jackie n and prepare Jones, Jackie	for hearing 140	on the ments / F	UCT/Hearing P	reparation and St	upport.
	Activity: A10 Description ¹ 03/27/2019 Activity: A10 Description:	1 Plan and Other Thai Fee 3 Draft/revis Fact Witnes	Preparation and Support preparation and Support Pract Witnesses See Specific Pract Witnesses	Jackie n and prepare Jones, Jackie Aaron's rebut	for hearing 140	on the ments / F	UCT/Hearing P	reparation and St	upport.
	Activity: A10 Description ² 03/27/2019 Activity: A10	1 Plan and Other Trai Fee 3 Draft/revis	Preparation and Support prepare for Preparation and Support Pla L410 Fact Witnesses	Jackie n and prepare Jones, Jackie	for hearing 140	on the ments / F	UCT/Hearing P	reparation and St	upport.
115	Activity: A10 Description: 03/27/2019 Activity: A10 Description: 03/28/2019 Activity: A10	Plan and Other Thai Fee 3 Draft/revis Fact Witnes Fee 1 Plan and	Preparation and Support preparation and Support Pia L410 Fact Witnesses sees Draft/Revise errata to J L440 Other Trial Preparation and Support prepare for	Jackie n and prepare Jones, Jackie Aaron's rebut Jones, Jackie	for hearing 140- tal test-mon- 140	on the merits / F 1 5 / / PUCT-Overal 0 2	OUCT/Hearing P 0 I Case Strategy.	reparation and St	upport. 210 28
115	Activity: A10 Description: 03/27/2019 Activity: A10 Description: 03/28/2019 Activity: A10 Description:	Plan and Other Thai Fee 3 Draft/revis Fact Witnes Fee 1 Plan and	Preparation and Support preparation and Support Pragaration and Support Pragaration and Support Pragaratives are seen as a pragarative preparation and Support	Jackie n and prepare Jones, Jackie Aaron's rebut Jones, Jackie	for hearing 140- tal test-mon- 140	on the merits / F 1 5 / / PUCT-Overal 0 2	OUCT/Hearing P 0 I Case Strategy.	reparation and St	upport. 210 28
115	Activity: A10 Description 03/27/2019 Activity: A10 Description: 03/28/2019 Activity: A10 Description: Support.	Plan and Other Trial Fee 3 Draft/revis Fact Witnes Fee 1 Plan and Other Trial	Preparation and Support preparation and Support Pia L410 Fact Witnesses sees Draft/Revise errata to J L440 Other Trial Preparation and Support prepare for	Jackie n and prepare Jones, Jackie Aaron's rebut Jones, Jackie n and prepare	for hearing 140 tal test mony 140 for hearing	on the ments / F 1 5 / PUCT-Overal 0 2 on the ments ex	OUCT/Hearing P 0 I Case Strategy.	reparation and St 0 0 0	210 220 28 n and
115	Activity: A10 Description: 03/27/2019 Activity: A10 Description: 03/28/2019 Activity: A10 Description: Support.	Plan and Other Trial Fee 3 Draft/revis Fact Witnes Fee 1 Plan and Other Trial	Preparation and Support preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support Preparation and Support	Jackie n and prepare Jones, Jackie Aaron's rebut Jones, Jackie	for hearing 140- tal test-mon- 140	on the merits / F 1 5 / / PUCT-Overal 0 2	OUCT/Hearing P 0 I Case Strategy.	reparation and St	upport. 210 28
115	Activity: A10 Description: 03/27/2019 Activity: A10 Description: 03/28/2019 Activity: A10 Description: Support. 03/28/2019 Activity: A10	Plan and Other Trial Fee 3 Draft/revis Fact Witnes Fee 1 Plan and Other Trial Fee 1 Plan and	Preparation and Support prepare for Preparation and Support Preparation And Support Preparation And Support Preparation And Support Preparation And Su	Jackie n and prepare Jones, Jackie Aaron's rebut Jones, Jackie n and prepare Held, Mark	for hearing 140 tal test mony 140 for hearing	on the ments / F 1 5 7 PUCT-Overal 0 2 on the ments ex	OUCT/Hearing P 0 Case Strategy. 0 hibits / PUCT/H	o o o o	210 28 n and 861
115	Activity: A10 Description: 03/27/2019 Activity: A10 Description: 03/28/2019 Activity: A10 Description: Support. 03/28/2019 Activity: A10 Description: Description:	Plan and Other Trial Fee 3 Draft/revis Fact Witnes Fee 1 Plan and Other Trial Fee 1 Plan and Other Trial	Preparation and Support preparation and Support Preparation Support Prepar	Jackie n and prepare Jones, Jackie Aaron's rebut Jones, Jackie n and prepare Held, Mark	for hearing 140 tal test mony 140 for hearing	on the ments / F 1 5 7 PUCT-Overal 0 2 on the ments ex	OUCT/Hearing P 0 Case Strategy. 0 hibits / PUCT/H	o o o o	210 28 n and 861
115	Activity: A10 Description: 03/27/2019 Activity: A10 Description: 03/28/2019 Activity: A10 Description: Support. 03/28/2019 Activity: A10 Description: Description:	Plan and Other Trial Fee 3 Draft/revis Fact Witnes Fee 1 Plan and Other Trial Fee 1 Plan and Other Trial	Preparation and Support prepare for Preparation and Support Preparation And Support Preparation And Support Preparation And Support Preparation And Su	Jackie n and prepare Jones, Jackie Aaron's rebut Jones, Jackie n and prepare Held, Mark	for hearing 140 tal test mony 140 for hearing	on the ments / F 1 5 7 PUCT-Overal 0 2 on the ments ex	OUCT/Hearing P 0 Case Strategy. 0 hibits / PUCT/H	o o o o	210 28 n and 861

	54 S. S. S. A.A.								
1			cate (with client) Preparation and Support Cor	nmunicate wat	h cont P K	man and I Am	no se hearing in	ronacation I	
			on and Support	Introducate wit	n Clean F R	ilitarii erio 5, Adi	Office Heating P	oparation /	
		Fee	L310 Written Discovery	Held, Mark	410	0.4	O	j oi	164
119	Activity: A10		<u> </u>						
	, ,		covery Review/Analyze rebut	tal discovery r	esponses / i	PUCT/Cost Aller	ation		
	03/28/2019	Fee	L310 Written Discovery	Held, Mark	410	0.5	Ö	0	20
120	Activity: A10	6 Communi	cate (with client)		***************************************				
120	Description:	Written Dis	covery Communicate with clie	ent J. Aaron a	nd TORF tea	am re rebuttal di	scovery respons	sas / PUCT/Cost	
	Allocation								
	03/28/2019	Fee	L440 Other Trial	Held, Mark	410	2.1	0	0	86
121			Preparation and Support						
	Activity: A10		prepare for Preparation and Support Plan		Inc hannan	/ DUCT Handag	December on	d Cunnad	
	Description.	Outer Trial	IL 160 Settlement/Non-	it and prepare	tor nearning	POCT Healing	Freparation air	а зарран. Т	
	03/28/2019	Fee	Binding ADR	Held, Mark	410	0.4	٥	٥	16
122	Activity: A10	8 Communi	cate (other external)					المحمد المسلم	
			Non-binding ADR Communic	ate with other	external pa	rties re settleme	nt / PUCT/Settle	ment Activities.	
	02/28/2010	r	L410 Fact Witnesses	Coe,	410	3 4			1 20
	03/28/2019	Fee	L4 to ract veinesses	William	410	34			1 39
123	Activity: A10	4 Review/a	nalyze						
12.4			sses Review/Analyze P. Kima						
			's and Nucor's statements of	position prior	r testimonies	and potential o	ross examinatio	n Issues /	
	PUC1/Haaring	Preparati	on and Support.	70				,	
	03/28/2019	Fee	L410 Fact Witnesses	Coe William	410	26	O	0	1,066
124	Antivity: A10	F Commus	cate (with client)	AAIRIGUI		<u> </u>	<u></u>	4	
124			sses Communicate with clien	i winassas an	id support re	hearing and no	tentral cross ex	amination issues	,
			on and Support		. С СОРУСТ				-
			T	Coo,	440	0.7			
ļ	03/28/2019	Fee	L310 Written Discovery	William	410	02	0	9	83
125	Activity: A10	4 Reviewle	nalyze		¥				
		Written Dis	covery Review/Analyze CARI	D 4 Staff 4 a	nd response	s / PUCT Adjust	ment to Revenu	ies (Weather	
	Customer)	,							
	03/28/2019	Fee	L310 Written Discovery	Coe,	410	1	C	0	410
120	Anticipus Ard	0.00000000	(a) (a) (b) (b) (a) (a)	William			<u> </u>	<u> </u>	
126	1 .		icate (with client) covery Communicate with cli	ant litination te	om re CARI	7.4 Staff 4 and	responses / PI	ICT/Adjustment to	_
	Revenues (W			or it milgapos i to	oni ie onii	3 4 Otesi 4. aiki	1 daponaba i i o	O //Aujustinein te	,
	† 	1	L440 Other Trial	Kennedy,	2/0			1	
	03/28/2019	Fee	Preparation and Support	Laura	310	0.7	0	٩	21
127	Activity: A10	2 Research			***				
	1 '	Other That	Preparation and Support Res	search K. Nale	pa's testimo	ny n phor TCRI	dockets / PUC	T/Overall Case	
	Strategy								,
	03/29/2019	Fee	L440 Other Trial	Coe. William	410	1	o c	o	410
128	Activity: A10	4 Daviewie	Preparation and Support	(Animas)		<u> </u>	l	<u> </u>	Щ.
120			Preparation and Support Rev	/iow/Analyze I	nana manas	aration and Staf	f and intervenor	rross avaminatio	20
			reparation and Support	,,	imaining prop		, , , , , , , , , , , , , , , , , , , ,	0.024 0.00,	,
	<u> </u>	1	L160 Settlement/Non-	Cos.	440	2.6			4.00
	03/29/2019	Fee	Binding ADR	William	410	2.5		O	1,025
129	Activity: A10	4 Review/a	nalyże						
	, ,		/Non-binding ADR Review/Ar	ialyze settlem	ent issues a	nd corresponde	rce re same, TÇ	RF true-up issue	8 /
	PUCT/Settlen	nent Activiti			·		· · · · · · · · · · · · · · · · · · ·		
	03/29/2019	Fee	L160 Settlement Non-	Coe.	410	0.8	a	0	328
			Binding ADR	William				L	
130			icate (with client) /Non-binding ADR Communic	ale with cheni	T Baco I	Aaron and Lis	ackean in sattle	man) and TCRE (71.A. U.S
	issues / PUCT		-	AGE WITH CHOTH	C 7 Brice, 3	AMON MIC 3 30	SCKSOII IO SOUIGI	nen and ICKE	i uu -up
		1	L160 Settlement/Non-	Coe.					
	03/29/2019	Fae	Binding ADR	William	410	0.6	O	9	24
131	Activity: A10	6 Commun	icate (other external)			<u>`</u>		1 	
			Non-binding ADR Communic	ate with other	external co	unser for OPUC	and Nucor re se	attlement and TCI	RF
	true-up (550es	/ PUCT/Se	ettlement Activities.			,			
	03/29/2019	Fee	L440 Other Trial	Held, Mark	410	7 1	0	o	2,91
	4		Preparation and Support	<u> </u>	L				
132	A About 1 A - A	i Man and		n and reserve	for headen	DUCT Hannes	Proparation as	d Summer	
132	Activity: A10			· control htscharge	••• Hearing			Y Y	
132	Description:	Other Trial	Preparation and Support Plan It 160 Settlement/Non-						12:
			L160 Settlement/Non-	Held, Mark	410	03	٥	이	12.
133	Description: 03/29/2019	Other Trial Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	0.3	0	<u> </u>	12.
133	Description: 03/29/2019 Activity: A10	Other Trial Fee 3 Draft/revi	L160 Settlement/Non- Binding ADR		L			9	, 2.
133	Description: 03/29/2019 Activity: A10 Description:	Other Trial Fee 3 Draft/revi Settlement	L160 Settlement/Non- Binding ADR se	se settlement	рпис ріев - Р	UCT Settlemen	t Activities		
133	Description: 03/29/2019 Activity: A10	Other Trial Fee 3 Draft/revi	L160 Settlement/Non- Binding ADR se /Non-binding ADR Draft/Revis		L	UCT Settlemen			12:

	Description.	Settlement	Non-binding ADR Commu		T Brice re sette	ment / PUCT/Set	tlement Activities			
125	03/31/2019	Fee	L 180 Settlement/Non- Binding AOR	Coe William	410	0.7	o	0	28	
	Activity: A10 Description:		nalyze 'Non-binding ADR Review/	Analyze settlenie	ent issues and co	respondence / P	UCT/Settlement	Activities	•	
136	03/31/2019	Fee	L180 Settlement/Non- Binding ADR	Coe William	410	0 2	0	0	6	
130	Activity: A10 Description:		se 'Non-binding ADR Draft/Re	vise letter to AL.) re settlement. F	UCT/Settlement	Activities			
137	03/18/2019	Expense	E107 Delivery services/messengers		8	1	0	0		
137	Activity: Description:	Delivery Se	ryices/Messengers Deliver	y Service to Pub	lic Utility Commis	sion of TX/ confid	dential notice.			
138	03/18/2019	Expense	E107 Delivery services/messengers		7	1	0	0		
130	Activity: Description: Delivery Services/Messengers Delivery Service from Public Utility Commission of TX/ confidential notice.									
139	03/28/2019	Expense	E107 Delivery services/messengers		12	1	0	0	1;	
139	Activity: Description: Delivery Services/Messengers Delivery Service to Public Utility Commission of TX/ errate									
140	03/28/2019	Expense	E107 Delivery services/messengers		8	1	c	0		
140	Activity: Description:	Delivery Se	irvices/Messangers Deliver	y Service from F	ublic Utility Comr	nission of TX/ err	ata.			
	03/28/2019	Expense	E107 Delivery		10	1	0	0	10	
141	Activity: Description:	Delivery Se	rvices/Messengers Deliver	y Service to Pub	olic Utility Commis	sion of TX.				
	03/28/2019	Expense	E107 Delivery services/messengers		10	1	0	О	10	
142	Activity: Description:	Delivery Se	rvices/Messangers Deliver	y Service from F	ublic Utility Comr	n ssion of TX.				

ltem	Reques	it Name	Requestor	Request Date	Completion Date	Comment	Outcom e
	Post Inv 51 584.	00 USD	Duggins Wren Mann & Romero LLP	1	04:18:2019		Approved
1	Approv	al History	<u> المترافق المرابع المالية في المرابع المالية في المالية في المالية في المالية في المالية في المالية في المالي</u>				
	Stop	Performer	Activity	Date/7ime		Internal Com	ment
	1	Ryan Rhonda	C Approved	04/18/2019 08	31 AM		



Receipts 30064

P O Box 9 1097
Austin 1 × 7 709 J097

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Date Ready Order Type Deliver Date	Order ID Caller	or to	Destination	trinic .co
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POD			Order Total \$10	Ū
48/2019 / 4 / // ASAP Bike 118/2019 3 4 / ///		N organic N organic A Let TX 7,7,1 4	e 00 i ong ens Avente (ଇମ	
ts, te			ASAP B ke	a)

80435 Exhibit LFN-2

Header Information

Invoice Number: 31242

Vendor: Duggins Wren Mann & Romero, LLP

Address: 600 Congress Ave Suite 1900, Austin, TX, 78701, United States of America

Tax ID: 27-5110427 Invoice Date: 05/13/2019 Received Date: 05/13/2019

Project: AEPD055835-2018 SWEPCO TORF

Posting Status: Posted

Billing Start Date: 04/01/2019 Billing End Date: 04/30/2019

Submitted Total: \$12,267₩

Submitted Currency. USD

Tax Rate: 0%
PS Voucher: 00080435
Approved Total: \$12,267

Invoice Summary

Туре	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Yax	Amount
Fees	12,233	0	ð	0	0	0	12.233
Expenses	34	0	N/A	Ò	0	0	34
Invoice Total	12,267	0	0	Ö	0	0	12,267

Line items

em	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	04/01/2019	Fee	L160 Settlement/Non- Binding ADR	Jones, Jackle	140	0.2	0	0	28
1			inicate (other external) nt/Non-binding ADR Commu		erexternal € Hi	urley, SOAH, re	settlement issi	Jes / PUCT/Sett	lement
2	04/01/2019	Fee	L160 Settlemen/Non- Binding ADR	Heid, Mark	410	5.7	0	0	2,33
-	Activity: A10 Description:		ivise nt/Non-binding ADR Draft/Re	ovise settlemen	it documents / P	UCT/Settlemen	t Activities		
	04/01/2019	Fee	L160 Sattlement/Non- Binding ADR	Coe, William	410	2	o	0	820
	Activity: A10 Description: PUCT Settler	Settleme	nt/Non-blading ADR Review. /itles.	· · · · · · · · · · · · · · · · · · ·	ment and hearin	g issues and co	rrespondence	re same (
	04/02/2019	Fee	L160 Settlement/Non- Binding ADR	Jones Jackie	140	02	Q	0	28
4	Description:	Settleme	in cate (other externar) nt/Non-binding ADR Commu PUCT Settlement Activities.	inicate with oth	eraxtama E. H	ur ey re settlem	ant issuas parti	sining to cancels	ng of
5	04/02/2019	Fee	L160 Sattlement/Non- Bind ng ADR	Held, Mark	410	65	0	ر	2 66
5	Activity: A10 Description:		ivise nt/Non-binding ADR Draft/Ri	evise settlemer	it documents / P	UCT/Settlemen	t Activities		
	04/02/2019	Fae	L160 Settlement/Non- Binding ADR	Coe. Wilkem	410	04	0	· ^	164
€	Activity: A10 Description: PUCT/Settler	Settleme	nt/Non-binding ADR Review	/Ansiyze settler	ment and potent	ial heanng issu	es and correspo	ondence re sam	в
	04/03/2019	Fee	L160 Settlement/Non- Binding ADR	Heid Mark	410	0.8	0	0	321
	Activity: A10 Description:		ivis e nt/Non-binding ADR Draft/Ri	evise settlemen	it documents / P	UCT/Settlemen	t Activities		
	04/08/2019	Fee	L160 Settlement/Non- Binding ADR	Held Mark	410	1	c	0	410
8	Activity: A10			avise settinmen	i documents. P	UCT Settlemen	f Activations	R	
	04/08/2019	Fee	L160 Settlement/Non- Binding ADR	Coe Wilsem	410	0.7	0	0	28
9	Activity: A10 Description:			Analyze settle:	ment documents	s, and interim ra	te rule PUCT	Settlement Activ	ities
1	04/08/2019	Fee	L160 Settlement/Non- Binding ADR	Coe, William	410	0.4	0	7	16
10	Activity: A10 Description:			evise settlemen	it documents · P	UCT/Settlemen	t Activities		
	04/09/2019	Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	11	0	o	45
	Activity: A10			ev se sett emen	il documents P	UCT Settlemen	t Activities		
	04/09/2019	1	L160 Settlement/Non-	Coe.	410	0.8		T	

	Activity: A10	4 Review/s	nalyze						
		Settlemen	/Non-binding ADR Review/	Analyze settlement	documents, test	imony, and corre	spondence re s	ame	
13	04/10/2019	Fee	L160 Sattlement/Non- Binding ADR	Held, Mark	410	0 5	o	o	205
	Activity A10 Description:		Won-binding ADR Draft/Re	vise settlement doc	suments / PUCT/	Sett ement Activit	ties		
14	04/10/2019	Fee	L160 Settlement/Non- Binding ADR licate (other external)	Held, Mark	410	0 2	0	0	83
14	, ,	Settlemen	VNon-binding ADR Commu	nicale with other ex	ternal E. D'Ambi	osio of OPUC re	settlement char	ig es	
15	04/11/2019	Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	0 4	0	0	164
	Activity: A10 Description:		VNon-binding ADR Draft/Re	vise proposed orde	r / PUCT/Settler	nent Activities.			
	04/11/2019	Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	0 2	0	o	82
18			icate (other external) VNon-binding ADR Commu	nicate with other ex	ternal E. D'Ambr	osio re proposed	order / PUCT'S	ett oment	
-	Activities.		L160 Settlement/Non-						
17	04/11/2019	Fee	Binding ADR	Held, Mark	410	0 6	0	0	246
.,	Activity: A10 Description:		inalyze /Non-binding ADR Review/	Analyze comments	on proposed or	ler PUCT/Settle	ment Activities.		
	04/12/2019	Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	0 3	0	0	123
18			icate (other external) VNon-binding ADR Commu	nicate with other ex	ternal parties re	proposed order	PUCT/Settleme	nt Activitie	15
	04/12/2019	Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	1 4	0	0	574
19	Activity: A10		5.0				<u>}</u>		
	04/12/2019	Fee	VNon-binding ADR Draft/Re L160 Settlement/Non-	Held, Mark	410	0 2	ues		82
20	Activity: A10	<u> </u>	Binding AOR	Heid, Wisik	410	0.2	٥		D.
			VNon-binding ADR Draft/Re		PUCT/Settlemer	nt Activities.	*******		
	04/14/2019	Fee	L160 Settlement/Non- Binding ADR	Coe, William	410	0.4	0	0	164
21	Activity: A10 Description: PUCT/Settler	Settlemen	/Non-binding AOR Review/	'Analyze settlement	documents, edit	s, and correspond	dence ra same i	,	
	04/15/2019	Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	2.7	0	0	1,107
22	Activity: A10			vise settlement do	ruments / PHCT/	Settlement Activit	lian		
	04/15/2019	Fee	L160 Settlement/Non-	Held, Mark	410	0.4	0	o	164
23	Activity: A10	4 Review/a		A STATE OF THE STA	<u> </u>		The state of the s		
	Description: Activities.	Settlemen	UNon-binding ADR Review/	'Analyze other parti	es' comments on	settlement docur	ments / PUCT/S	ettlement	
	04/16/2019	Fee	L160 Settlement/Non- Binding ADR	Held, Mark	410	0.9	0	a	369
24	Activity: A10 Description:			ivise other parties' o	comments into se	attiement docume	nts / PUCT/Set	loment	4.00.
	Activities.	I.	L160 Settlement/Non-	Coe.					
2 5	04/19/2019 Activity, A10	Fee A Reviewis	Binding ADR	William	410	07	0	U	287
	Description:	Settlement	/Non-binding ADR Review/	Analyze settlement	documents, add	s, and correspond	dence re same,	interim rat	e
	issues / PUC 04/23/2019	Fee	L160 Settlement/Non-	Held Mark	410	1	0	0	410
26	Activity: A10				<u> </u>				
		Settlemen	/Non-binding ADR Draft/Re L160 Settlement/Non-	· · · · · · · · · · · · · · · · · · ·			y ·	2	40.
27		8 Commun	Binding ADR lcate (other external)	Held, Mark	410	0 4	0	0	164
	Description: Activities.	Settlemeni	/Non-binding ADR Commu	nicate with other ex	temal parties re	new settlement do	ocuments / PUC	T/Settlem	ent
28	04/01/2019	Expense	E107 Delivery services/messengers		10	1	o o	0	10
	Activity: Description:	Delivery S	ervices/Messengers Deliver	ry Service to Public	Utility Commissi	on of TX/ itr to AL	J re settlement.		
29	04/01/2019	Expense	E107 Delivery		8	1	0	0	ε

			services/messangers						
	Activity Description	Delivery S	ervices/Messengers Dai:ver	y Service from	Public Utility Col	mmission of T	(/ lir to ALJ re set	tlement	
30	04/12/2019	Expense	E107 Delivery services/messengers		8	1	0	0	8
30	Activity Description	Delivery S	ervices/Messengers Deliver	y Service from	Pub c Utility Co	mmission of TX	U status report.		
31	04/12/2019	Expense	E107 Delivery services/messengers		8	1	0	0	8
3,	Activity: Description:	Delivery S	ervices/Messengers Deliver	y Service to Pi	ib⊩c ⊡til ty Comn	nission of TX/s	tatus report		

ltem	Request	Name	Requestor	Request Date	Completion Date	Comment	Outcome
	Post Invo 12 267 0		Duggins Wren Mann & Romero, LLP	1	05/13/2019	the state of the last last title was	Approved
1		al History					
	Stop	Performer	Activity	Date/Time		Internal Com	ment
]	1	Ryan Rhonda	C Approved	05/13/2019 02		were the state of the second second	



Invoice



Osto Ready Order Type Daliver Date	Orce, (f) Callor	<u> </u>	Doctmotion		References
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197019300PM 598 00 PM 20010310PM	Authora Bastini Contrologi	Public Uting Commission of For 201 - express Ave Align 13 (2701-137)	os - O legirs Wree - 10 Congress Avutin 17 7870	Ave	, 758 460 MS / 1505 (1998
			r arbke	,3 B	1 24 11
POD dire√		C	rder Tatal.	\$8.00	

DEPOT DEPOT PO Box 93097 Austra TX 78709 3057

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Invoice



Date Ready Order Type Dallver Date	Order ID Catter	Qrigin	nautanitroG		References
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			71-	6000	2.1
1 To 310			Tick Total	20.33	

80864 Exhibit LFN-2 Page 1/12 of 156

Header Information

Invoice Number: 31462 Billing Start Date: 05/08/2019

Vendor: Duggins Wren Mann & Romero LLP Billing End Date: 05/31/2019

Address 600 Congress Ave Suite 1900, Austin TX, 78701 United States of America
Tax ID: 27 5110427

 Invoice Date:
 06/11 2019
 Submitted Total:
 \$4 357 6

 Received Date:
 06/11 2019
 Submitted Currency:
 USD

 Project:
 AEPD055835-2018 SWEPCO TCRF
 Tax Rate:
 0%

Posting Status: Posted PS Voucher: 00080864
Approved Total: \$4,142,3

Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	aep spiii	Yax	Amount
Fees	4 306	0	215 3	ð	Ö	0	4 090 7
Expanses	516	0	N/A	Ċ	0	0	516
Invoice Total	4 357 6	0	2153	0	0	0	4 142 3

	Date	Туре	Ćategory	ΥK	Rate	Units	Disc	Adj	Amt			
	05/06/2019	Foo	L160 Settlement/Non- Binding ADR	Co∌, Will'am	410	02	4 1	4.1	77			
1	Activity: A 104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze settlement issues and correspondence re-same - PUCT Settlement - Activities											
	Adjustment: 06/11/2019 - Amount adjusted by 4.1 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
	05/07/2018	Foe	L160 Settlement/Non- Binding ADR	Held, Mark	410	0.4	8 2	8 2	155			
2	Activity: A104 Review/analyze Description: Settlement/Non-binding ADR Review/Analyze J. Luna's settlement affidevit. PUCT Settlement Activities											
	Adjustment: 06/11/2019 - Amount adjusted by 8.2 - system system Reason for Adjustment. Discount Agreement Comments to Requestor: 5% discount to vendor fees per billing discount agreement											
	05/08/2019	Fee	L 160 Settlement/Non- Binding ADR	He d. Mark	ag discount ag	reement 1 8	38 9	36 9	701			
3	Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise settlement documents PUCT Settlement Activities											
	Adjustment: 06/11/2019 - Amount adjusted by 36.9 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor. 5% discount to vendor fees per billing discount agreement											
	05/09/2019	Fee	£160 Settlement/Non- Binding ADR	Held Mark	410	2.2	45 1	45 1	856			
	Activity: A103 Draft/revise Description: Settlement/Non-binding ADR Draft/Revise settlement documents PUCT Settlement Activities											
4				evise settlen	ient document	s PUCT Settle	ment Activities					
4	Description Adjustment Reason for	: Settleme 08/11/20 Adjustme	nt/Non-binding ADR Draft/Re 19 - Amount adjusted by 45 nt: Discount Agreement	1 - system s	system		ment Activities					
4	Description Adjustment Reason for Comments 05/09/2019	Settleme 08/11/20 Adjustme to Reques	nt/Non-binding ADR Draft/Rd 19 - Amount adjusted by 45 nt: Discount Agreement stor: 5% discount to vendor i L160 Settlement/Non- Binding ADR	1 - system s	system			8 2	155			
D. de Aprell	Adjustment Reason for Comments 05/09/2019 Activity: A1	: Settlems: 08/11/20 Adjustme to Reques Fee 74 Review	nt/Non-binding ADR Draft/Rd 19 - Amount adjusted by 45 nt: Discount Agreement stor: 5% discount to vendor i L160 Settlement/Non- Binding ADR	1 - system s lees per billir Held, Mark	ystem ng discount ag 410	reement	8 2	<u> </u>	155			
Ngayadi	Description Adjustment Reason for Comments 05/09/2019 Activity: A11 Description Adjustment Reason for	Settleme 08/11/20 Adjustme to Reques Fee 04 Review Settleme : 06/11/20 Adjustme	nt/Non-binding ADR Draft/Re 19 - Amount adjusted by 45 nt: Discount Agreement https://doi.org/10.1001	1 - system s lees per bilir Held, Mark 'Analyze Sta	ng discount ag 410 If settlement a	reement 0 d	8 2	<u> </u>	155			
Ngayadi	Description Adjustment Reason for Comments 05/09/2019 Activity: A1t Description Adjustment Reason for Comments to	08/11/20 Adjustme oo Reques Fee 04 Review : Settleme : 06/11/20 Adjustme to Reques	nt/Non-binding ADR Draft/Ref 19 - Amount adjusted by 45 nt: Discount Agreement itor: 5% discount to vendor f L160 Settlement/Non- Binding ADR /analyze nt/Non-binding ADR Review 19 - Amount adjusted by 8 2 nt: Discount Agreement ttor: 5% discount to vendor f L160 Settlement/Non- Binding ADR	1 - system s lees per bilir Held, Mark 'Analyze Sta	ng discount ag 410 If settlement a	reement 0 d	8 2 Settlement Activ	ities.	155			
5	Description Adjustment Reason for Comments 05/09/2019 Activity: A1t Description Adjustment Reason for Comments 05/09/2019 Activity: A1t	08/11/20 Adjustme to Reques Fee 04 Review: Settleme: 06/11/20 Adjustme to Reques	nt/Non-binding ADR Draft/Ref 19 - Amount adjusted by 45 nt: Discount Agreement stor: 5% d scount to vendor f L160 Settlement/Non- Binding ADR ranalyze nt/Non-binding ADR Review 19 - Amount adjusted by 8 2 nt: Discount Agreement stor: 5% discount to vendor f L160 Settlement/Non-	1 - system s lees per bilir Held, Mark Ansiyze Sta - system sy lees per bilir Held Mark	ff settlement ag	reement 0.4 Infidavits PUCT	8 2 Settlement Activ	íties. 6 15	118 8			
5	Description Adjustment Remson for Comments 05/09/2019 Activity: A1t Description Adjustment Reason for Comments 05/09/2019 Activity: A1t Description Adjustment Reason for Adjustment Reason for	O8/11/20 Adjustme to Request Fee O4 Review Settleme C O8/11/20 Adjustme to Request Fee Communication Settleme C O6/11/20 Adjustme C O6/11/20 Adjustme	nt/Non-binding ADR Draft/Ro 19 - Amount adjusted by 45 nt: Discount Agreement itor: 5% discount to vendor / L160 Settlement/Non- Binding ADR /analyze nt/Non-binding ADR Review. 19 - Amount adjusted by 8 2 nt: Discount Agreement itor: 5% discount to vendor for L160 Settlement/Non- Binding ADR	i - system s lees per billing Held, Mark Analyze Sta - system sy lees per billing Held Mark Anicate with c	organisation of the settlement and s	reement 0 4 reement 0 3 parties re settler	8 2 Settlement Activ	íties. 6 15	116 8			